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ANNUAL REPORTS

OF THE TOWN OF

Greenland New Hampshire



For The Fiscal Year Ending December 31

1990



As Compiled By The Town Officers

TOWN OF GREENLAND

TOWN OFFICE (431-7111)	OFFICE HOURS	MON 12:00AM-8:00PM TUE-FRI 9:00AM-4:30PM JUL & AUG: CLOSED THUR
SELECTMEN	MEETINGS	1ST-2ND-3RD-4TH WED 8:00PM
BUILDING INSPECTOR (436-2594)		EVERY WED 7:30PM
POLICE DEPARTMENT (431-5321)	OFFICE HOURS	MON-FRI 8:00AM-4:00PM AFTER HOURS CALL 431-5321)
WEEKS LIBRARY (436-8548)	HOURS	MON 10:00AM-8:00PM WED-FRI 10:00AM-6:00PM SAT 10:00AM-2:00PM
TRUSTEES	MEETINGS-LIB	3RD FRI 9:15AM
FIRE DEPARTMENT (436-5553)	MEETINGS-FD	2ND-3RD-4TH TUE 7:30PM
GREENLAND SCHOOL (431-6723)	OFFICE HOURS	MON-FRI 8:00AM-3:00PM
SCHOOL BOARD	MEETINGS-SCHOOL	4TH WED 9:00AM
PLANNING BOARD	MEETINGS-TOWN OFF	3RD THUR 7:30PM
RECREATION COMMISSION	MEETINGS-TOWN OFF	2ND MON 6:00PM
CONSERVATION COMM.	MEETINGS-TOWN OFF	3RD MON 7:00PM
BOARD OF ADJUSTMENT	MEETINGS-TOWN OFF	AS NEEDED/POSTED
BUDGET COMMITTEE	MEETINGS-SCHOOL	AS NEEDED/POSTED
MOSQUITO CONTROL COMM	MEETINGS	AS NEEDED/POSTED
TRUSTEES OF TRUST FUND	MEETINGS	AS NEEDED/POSTED
HEALTH OFFICER (431-8345)		
ANIMAL CONTROL OFFICER HOURS (431 3229)		8:00AM-10:00PM AFTER 10:00PM CALL 431-5321


NOTICE: ALL DOGS MUST BE LICENSED ANNUALLY BY APRIL 30TH.

SUPERVISORS/CHECKLIST TIME AND DATES PUBLISHED IN LOCAL PAPER

TOWN DUMP	(PERMIT REQUIRED)	WED 12:00AM-5:00PM
		SAT 7:00AM-5:00PM

NOTICE NOTICE NOTICE

IN ACCORDANCE WITH THE EXPRESSED DESIRES OF THE VOTERS,
AS REGISTERED THROUGH THEIR VOTE AT THE 1989 TOWN
MEETING, THE BUSINESS PORTION OF THE 1991 TOWN MEETING
TO DISCUSS AND TAKE ACTION ON WARRANT ARTICLES LISTED
IN THE TOWN WARRANT WILL TAKE PLACE AT THE GREENLAND
CENTRAL SCHOOL ON SATURDAY, MARCH 16, 1991. THE
MEETING WILL COMMENCE IN THE FORENOON BEGINNING AT
10:00 AM.



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TOWN OFFICERS

MODERATOR

John R. Brackett, Sr.

TOWN CLERK - TAX COLLECTOR

Shirley G. Hoonhout

DEPUTY TOWN CLERK - TAX COLLECTOR

Carol A. Scherer

BOARD OF SELECTMEN

Richard H. Rugg	Term Expires	1991
Clifton H. Stickney	Term expires	1992
James J. Wilbur	Term Expires	1993

SELECTMEN'S SECRETARY

Edna B. Weeks

TREASURER

David Richards

SUPERVISORS OF THE CHECKLIST

Frances Thompson	Term Expires	1992
Pauline Evans	Term Expires	1994
William Eckhard, Chairman	Term Expires	1996

REPRESENTATIVES TO THE GENERAL COURT
(District 16)

Robert Parsons	W. Douglas Scammon Jr.
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HIGHWAY AGENT

David Bourassa

BOARD OF ADJUSTMENT

Robert Parsons	Appointment Ends	1992
Norman Cain	Appointment Ends	1993
Gregg Robins	Appointment Ends	1994
Donald Ladd, Chairman	Appointment Ends	1994
Andrew Fay	Appointment Ends	1995
Everett Street	Alternate	
David Engle	Planning Board Rep.	

PLANNING BOARD

Richard K. Wilson	Term Expires	1991
Thomas Brackett, Chairman	Term Expires	1991
Louis Neron	Term Expires	1992
David Engel	Term Expires	1992
John Chick	Term Expires	1993
Douglas DePorter	Term Expires	1993
James J. Wilbur	Selectmen Rep.	
John Wolfe	School Board Rep.	

TRUSTEE OF TRUST FUNDS

Robert F. Parsons	Term Expires	1991
Frederick Bourassa Sr.	Term Expires	1992
Duncan Brackett	Term Expires	1993

LIBRARY TRUSTEES

Carol Sanderson	Term Expires	1991
Pat Wolfe	Term Expires	1992
James Rolston	Term Expires	1993

CONSERVATION COMMISSION

Frank Graf, Chairman	Appointment Ends	1991
Alison Brackett	Appointment Ends	1992
Adele Wicke	Appointment Ends	1993
John Weeks	Appointment Ends	1993
Cici Underwood	Appointment Ends	1993

RECREATION COMMISSION

Pat Roberts	Appointment Ends	1991
Frank Ireland	Appointment Ends	1991
William Shupe	Appointment Ends	1992
Robert Krasko, Chairman	Appointment Ends	1992
William Lowery	Appointment Ends	1993

BUDGET COMMITTEE

Robin Weeks	Term Expires	1991
Sherry Weeks	Term Expires	1991
Anne Neron	Term Expires	1991
Mark Fleming	Term Expires	1992
Ruth Murphy, Chairperson	Term Expires	1992
Warren Brown	Term Expires	1992
Rebecca Thompson	Term Expires	1993
Paul Sanderson	Term Expires	1993
Michael Griffin	Term Expires	1993
Clifton Stickney	Selectmen Rep.	
Margaret Felton	School Board Rep.	

MOSQUITO CONTROL COMMISSION

Edith Lovering, Chairperson	Appointment Ends	1991
Natalie Fernald	Appointment Ends	1992
Howard Johnson	Appointment Ends	1993

BUILDING INSPECTOR

Franklin Beck

TOWN COUNSEL

William Briggs

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Richard Rugg

REPRESENTATIVES TO PORTSMOUTH-KITTERY
ARMED SERVICES COMMITTEE

John Stocker

Robert Sutherland

CHIEF OF POLICE

Karl I. Gilbert

PATROLMEN

Scott Blanchard, Corp.

Roy Sherman

Michael Hunkins

Victor Voglino

SPECIAL OFFICERS

David Bangs

Brad Hutchins

DOG OFFICER
Carol Pugh

HEALTH OFFICER
Wallace Berg

GREENLAND VOLUNTEER FIRE DEPARTMENT

A. Duncan Brackett, Chief
Tom Maher, Dep/Chief
Chip Hussey, Dep/Chief

CIVIL DEFENSE DIRECTOR
Kenneth Fernald

FOREST FIRE WARDEN
Roy H. Chisholm

DEPUTY FOREST FIRE WARDEN
Violet Chisholm

TOWN ELECTION AND MEETING - 1990
MARCH 13TH AND 17TH, GREENLAND NH

MEETING CALLED TO ORDER BY MODERATOR BRACKETT AT 1 PM, SATURDAY, MARCH 17TH, 1990. REV. ANDREW GILMAN LED IN PRAYER AND SCOUTS JOHN H. BRACKETT, JOHN MARASCO AND BRIAN KOTSONIS LED THE SALUTETO THE FLAG.

THE RESULTS OF THE ELECTION HELD ON MARCH 13TH, AT THE CENTRAL SCHOOL WERE READ BY THE TOWN CLERK:

ART. 1 - 2

- A. TO ALLOW DUPLEX, 30,000 SQ. FT. PER UNIT, MINIMUM; AT LEAST 45,000 SQ. FT. OF NON-WETLAND SOIL AND 200 FT. FRONTAGE. (ART.IV.8)
YES - 177 NO - 87
- B. FAMILY DAY CARE A PERMITTED USE IN RESIDENTIAL DISTRICT (ART.IV.7)
YES - 199 NO - 68
- C. TO REQUIRE EXCAVATIONS TO COMPLY WITH RSA 155-E: ALLOW UNDER CERTAIN CONDITIONS THAT EXCEPTION BE GRANTED TO DIG FOUR FT. ABOVE HIGH WATER TABLE, AND PROVIDE SPECIFIC SETBACK DISTANCES (ART.XVI.M)
YES - 202 NO - 54
- D. DEFINE PORTABLE BILLBOARD SIGNS (ART.XXII.C.2); AND ALLOW ONLY AS TEMPORARY SIGNS (ART.XXII.C.3.)
YES - 219 NO - 41

TOWN OFFICERS

MODERATOR	(2 YRS.)	DAVID L. RICHARDS	1992
SELECTMAN	(3 YRS.)	JAMES J. WILBUR	1993
TREASURER	(1 YR.)	DAVID L. RICHARDS	1991
LIBRARY TRUSTEE	(3 YRS.)	JAMES ROLSTON	1993
TRUSTEE OF TRUST FUNDS	(3 YRS.)	A. DUNCAN BRACKETT	1993
SUP. OF CHECK LIST	(6 YRS.)	WILLIAM H. ECKHART	1996
PLANNING BOARD	(3 YRS.)	JOHN A. CHICK, JR.	1993
PLANNING BOARD	(3 YRS.)	DOUGLAS M. DEPORTER	1993
BUDGET COMMITTEE	(1 YR.)	ANNE M. NERON	1991
BUDGET COMMITTEE	(3 YRS.)	MICHAEL J. GRIFFIN	1993
BUDGET COMMITTEE	(3 YRS.)	PAUL G. SANDERSON	1993
BUDGET COMMITTEE	(3 YRS.)	REBECCA J. THOMPSON	1993

- #1 - ADOPTING PROVISIONS OF RSA 72:28, V & VI OPTIONAL VETERANS EXEMPTION FROM \$50.00 TO \$100.00:

YES - 233 NO - 40

- #2 - ADOPTING PROVISIONS OF RSA 72:35, IV OPTIONAL PROPERTY TAX EXEMPTION FOR SERVICE-CONNECTED DISABILITY FROM \$700.00 TO \$1400.00:

YES - 208 NO - 61

SCHOOL DISTRICT OFFICERS

SCHOOL CLERK	(1 YR.)	ALLISON R. BRACKETT	1991
SCHOOL MODERATOR	(1 YR.)	PAUL G. SANDERSON	1991
SCHOOL BOARD MEMBER	(3 YRS.)	MARGARET FELTON	1993
SCHOOL TREASURER	(1 YR.)	FRANCES THOMPSON	1991

QUESTION: ARE YOU IN FAVOR OF CHANGING TERMS OF MODERATOR, TREASURER AND CLERK FROM ONE TO THREE YEARS, BEGINNING WITH SCHOOL DISTRICT MEETING OF 1991?

YES - 183 NO - 85

TOWN AND SCHOOL OFFICIALS PRESENT WERE SWORN IN BY MODERATOR BRACKETT, WHO THANKED ALL WHO WORKED ON THE ELECTION.

RETIRING MODERATOR JOHN BRACKETT WAS GIVEN A STANDING OVATION AFTER CHAIRMAN WILBUR SPOKE OF HIS EFFORTS ON BEHALF OF THE TOWN IN THE PAST 40 YEARS, AND PRESENTED HIM WITH A COMMENDATION FROM GOVERNOR GREGG, AND A REPLICA OF THE TOWN SEAL IN STAINED GLASS, THE WORK OF POLICE CHIEF GILBERT AND SECRETARY CAROL SCHERER.

DR. CLINTON MILLER READ A POSITION PAPER REGARDING ESTABLISHMENT OF NATIONAL WILDLIFE REFUGE IN AREA OF PEASE AIR FORCE BASE. THOSE PRESENT IN FAVOR, BY VOICE VOTE.

ART. 3. MOTION BY R. RUGG, SECONDED BY J. SAMMEL, THAT TOWN FIX SALARIES OF TOWN OFFICERS AND APPROPRIATE ESTIMATED SUM OF \$37,400.00.

RECOMMENDED BY BUDGET COMMITTEE

MOTION PASSED - VOICE VOTE

ART. 4. MOTION BY C. STICKNEY, SECONDED BY P. CASWELL, THAT THE TOWN RAISE AND APPROPRIATE ESTIMATED SUM OF \$932,679.00 FOR TOWN CHARGES.

MOTION PASSED - VOICE VOTE

RECOMMENDED BY BUDGET COMMITTEE

ART. 5. MOTION BY D. RICHARDS, SECONDED BY J. CHICK, JR. THAT TOWN SELECTMEN AUTHORIZE DISCOUNT OF 3% - 14 DAYS, 1% - 30 DAYS IF PROPERTY TAX PAID WITHIN TIME LIMIT OF POSTMARK DATE.

MOTION PASSED - VOICE VOTE

ART. 6. MOTION BY J. SANDERSON, WITHDRAWN, MOTION BY V. CHISHOLM, SECONDED BY F. GRAF, THAT SELECTMEN BE AUTHORIZED TO ACCEPT PRIVATE DONATIONS OF LAND, INTEREST IN LAND OR MONEY FOR CONSERVATION FUND TO BE CONTRIBUTED TO LOCAL MATCHING PORTION FOR ACQUIRING CONSERVATION LAND. AND TO AUTHORIZE SELECTMEN TO APPLY FOR AND ACCEPT MATCHING FUNDS FOR ACQUISITION OF FEE, SAID FUNDS TO BE EXPENDED BY MAJORITY VOTE OF CONSERVATION COMMISSION.

MOTION PASSED - VOICE VOTE

ART. 7. MOTION BY J. CHICK, JR, SECONDED BY A. BRACKETT, TO AUTHORIZE SELECTMEN, ROAD AGENT AND PLANNING BOARD CHAIRMAN TO ACCEPT AS TOWN ROADS, ANY ROAD COMPLETED DURING YEAR AND DEEDED TO TOWN, APPROVED BY SELECTMEN, ROAD AGENT AND PLANNING BOARD CHAIRMAN AND RECORDED WITH CLERK.

MOTION PASSED - VOICE VOTE

- ART. 8. MOTION BY R. RUGG, SECONDED BY C. STICKNEY, THAT THE TOWN RAISE SUM NOT TO EXCEED \$12,150.00 FOR CONTRACTING RESIDENTIAL CURBSIDE RUBBISH PICKUP SERVICE. MR. RUGG SHOWED COSTS, AND SPOKE ON PHASE OUT OF BURNING PIT.

NOT RECOMMENDED BY BUDGET COMMITTEE

VOTE BY SHOW OF HANDS,

25 - YES, 65 - NO, 2 ABSTAINED

- ART. 9. MOTION BY D. BRACKETT, SECONDED BY D. BROWN THAT TOWN RAISE SUM NOT TO EXCEED \$24,000 FOR CLEARING, GRUBBING AND DISPOSING OF STUMPS, INSTALL GATE AND LIMITED FENCING ON TOWN OWNED LAND TO BE USED AS A CEMETERY. MOVED BY D. ENGEL TO PASS OVER, SECONDED BY J. SANDERSON. MOTION FAILED.

RECOMMENDED BY BUDGET COMMITTEE

MOTION TO PASS ART. 9, PASSED, VOICE VOTE

- ART. 10. MOTION BY R. RUGG, SECONDED BY J. WILBUR THAT SELECTMEN BE AUTHORIZED TO ENTER INTO BOUNDARY LINE AGREEMENT WITH HARTMANN CONST. CO. SO THAT BOUNDARY BETWEEN TOWN PROPERTY (35 FT. STRIP FOR ACCESS TO TOWN OWNED LAND) MAY BE DEEDED.

MOTION PASSED - VOICE VOTE

- ART. 11. MOTION BY P. OSTROMECKY, SECONDED BY V. CHISHOLM, THAT TOWN RAISE A SUM NOT TO EXCEED \$3,883.00 FOR ONE ADDITIONAL FULLTIME PATROLMAN TO ENSURE 24-HOUR COVERAGE, AS OF MARCH 1990.

RECOMMENDED BY BUDGET COMMITTEE

MOTION PASSED - VOICE VOTE

- ART. 12. MOTION BY F. GRAF, SECONDED BY P. WOLFE, THAT TOWN AUTHORIZE THE TREASURER TO DEPOSIT 50% OF REVENUE FROM LAND USE CHANGE TAX INTO CONSERVATION FUND PER RSA 36-A:5, FOR USE OF CONSERVATION COMMISSION.

SUBMITTED BY PETITION OF PAM CLARK AND OTHERS.

MOTION FAILED - VOICE VOTE

- ART. 13. MOTION BY R. KRASKO, SECONDED BY J. SAMMELL, TO RAISE SUM OF NO MORE THAN \$13,875.00 TO BUILD A SOCCER FIELD ADJACENT TO CASWELL LITTLE LEAGUE FIELD.

RECOMMENDED BY BUDGET COMMITTEE

MOTION PASSED - VOICE VOTE

- ART. 14. MOTION BY K. RUGG, SECONDED BY B. WILSON, TO DESIGNATE APRIL 22ND, 1990 AS EARTH DAY - 1990, TO PROMOTE PRESERVATION OF GLOBAL ENVIRONMENT, "DECADE OF THE ENVIRONMENT".

MOTION PASSED - VOICE VOTE

ART. 15. MOTION BY D. ENGEL SECONDED BY J. WILBUR, FOR A VOTE OF THANKS FROM THE TOWN TO JOHN R. BRACKETT, WHO THANKED ALL ASSEMBLED FOR WHAT HAD BEEN DONE ON HIS BEHALF.

J. SANDERSON THANKED THE E.M.T. CREW FOR THEIR SERVICES TO HIM.

D. ENGEL ASKED THAT COMMITTEE APPOINTED IN 1989 TO STUDY POSSIBLE PURCHASE OF FILLMORE LAND, BE CONTINUED TO WORK WITH SELECTMEN. SECONDED BY F. GRAF.

VOTE BY SHOW OF HANDS:

YES - 36 NO - 27 3 ABSTAINED

W. GOUZOULES ASKED THAT TOWN GIVE A VOTE OF THANKS TO DAVE AND PRISCILLA ENGEL FOR PAST CHAIRMANSHIP OF SUMMERFEST COMMITTEE. HOWARD JOHNSON'S NAME ADDED TO THIS BY R. BARNES, AS ALL THREE ARE FINISHED THIS YEAR.

D. ENGEL MADE STATEMENT HE WOULD SERVE ON "PEASE DEVELOPMENT COMMITTEE" AGAIN THIS YEAR.
MOTION TO ACCEPT BY W. GOUZOULES, SECONDED BY W. ADAMS, PASSED.

MOTION BY J. SAMMEL, SECONDED BY R. WEEKS, THAT MEETING BE ADJOURNED.

PASSED BY AFFIRMATIVE VOTE

MEETING ADJOURNED AT 3 PM.

SHIRLEY G. HOONHOUT
TOWN CLERK

*State of New Hampshire
By His Excellency
Judd Gregg, Governor*

A Commendation

JOHN BRACKETT, SR.

WHEREAS, John Brackett, Sr. has served the Town of Greenland for forty years; and

WHEREAS, John Brackett, Sr. served on the Planning Board from 1950 to 1955, and in 1951, he was Chief of Police; and

WHEREAS, from 1955 to 1958 and from 1963 to 1969 John Brackett, Sr. served as Selectman; and

WHEREAS, John Brackett, Sr. served on the Board of Adjustment from 1961 to 1964 and from 1971 to 1974 he was a Member of the School Board; and

WHEREAS, John Brackett, Sr. has served as Town Moderator in Greenland since 1962; and

WHEREAS, for the past four decades, whenever the Town of Greenland needed leadership, John Brackett, Sr. was always there to provide it; and

WHEREAS, John Brackett, Sr.'s years of service to the Town of Greenland have won him the respect and admiration of all who know him -- his example of dedication, commitment and civic pride is one we can all be proud of;

NOW, THEREFORE, I, JUDD GREGG, GOVERNOR of the State of New Hampshire, do hereby commend and thank JOHN BRACKETT, SR. for his generous service and leadership in Greenland, and wish him continued success and happiness in the future.



Given at the Executive Chambers in Concord this twenty-sixth day of February in the year of Our Lord, one thousand nine hundred and ninety, and in the year of the independence of the United States of America, two hundred and fourteen.



Governor of New Hampshire

ESTIMATED EXPENDITURES FOR TOWN OFFICERS' SALARIES 1991

Selectmen, Chairman	\$ 3,000
Selectmen, 2 @ \$2,500	5,000
Selectmen's Clerk Sec.	1,000
Town Clerk	7,500
Town Clerk Commissions	3,000
Tax Collector	5,200
Supervisors	800
Sec/Treasurer Trust Funds	300
Dep Town Clerk/Tax Collector	11,550
Health Officer	500
Town Treasurer	<u>1,000</u>
	\$38,850

ACTUAL EXPENDITURES FOR TOWN OFFICER'S SALARIES 1990

Selectmen, Chairman	\$ 3,000
Selectmen, 2 @ \$2,500	5,000
Selectmen's Clerk Sec.	1,000
Town Clerk	7,000
Town Clerk, Commissions	5,173
Tax Collector	4,800
Supervisors	800
Sec/Treasurer Trust Funds	300
Dep Town Clerk/Tax Collector	11,000
Health Officer	500
Town Treasurer	<u>1,000</u>
	\$39,573

TAX YEAR 1990

SUMMARY INVENTORY OF VALUATION
Town of Greenland in Rockingham County

C E R T I F I C A T E

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

/s/ James J. Wilbur)
/s/ Richard H. Rugg) Selectmen of Greenland, NH
/s/ Clifton H. Stickney)

Date: September 20, 1990

Current Use	3,440.10 acres	\$362,177
Residential	1,996.83 "	70,129,600
Commercial/Industrial	169.78 "	13,926,100
Total of tax. land	5,606.71 "	84,417,877

Value of Buildings Only

Residential	107,010,300
Manuf. Housing as defined in RSA 674:31	110,200
Commercial/Industrial	33,185,700
Total of Taxable Buildings	140,306,200

Public Utilities

Gas	257,600
Electric	3,566,500

Valuation before Exemptions allowed	228,548,177
Elderly Exemp., Number 17 \$960,000	
Blind Exemp., " 1 15,000	
Total Dollar Amount of Exemp. Allowed	990,000

Utility Summary

Public Service Co. of NH	3,537,800
Granite State Gas Transmission	134,400
Northern Utilities, Inc.	123,200
Canal Electric Co.	600
Connecticut Light/Power	600
EAU Power Corp.	3,000
Hudson Light/Power Co.	100
Mass. Municipal	2,600
Montaup Electric Co.	800
New England Power Co.	1,800
NH Electric Corp.	400
Public Service Co. of NH	14,700
Taunton Munic Light	100
United Illuminating Co.	3,900
Vermont Elect. Gen/Trans.	100

Elderly Exemption Count

Number of Individuals Applying	6 at	\$20,000
for an Elderly Exemption 1990	5 at	40,000
	8 at	80,000

Number of Individuals Granted	6 at	20,000
an Elderly Exemption 1990	5 at	40,000
	8 at	80,000

Current Use Report

	<u># of Acres</u>
Farm land	392.29
Forest land	2,257.66
Productive Wild land	455.23
Wet land	112.92
Discretionary Easement	222.00

Total Number of Acres Exempted under Current Use 3440.10

C E R T I F I C A T E

Date: April 4th, 1990

General Government

Public Safety

Highways, Streets, Bridges

Sanitation

Health

Welfare

General Assistance	18,000
Old Age Assistance	4,580
Property Lien	700

<u>Culture and Recreation</u>	
Library	\$52,967
Parks and Recreation	23,867
Patriotic Purposes	2,766
<u>Debt Service</u>	
Principal of Long-term bonds and notes	53,400
Int. Exp. Long-term bonds and notes	3,872
Int. Exp. Tax anticipation notes	10,000
<u>Capital Outlay</u>	
Warrant Article #9 Cemetery clearing	24,000
" " #11 Additional Policeman	3,883
" " #13 Soccer field	13,875
<u>Miscellaneous</u>	
FICA, Retirement & Pension Contributions	12,025
Insurance	64,903
Payments to other Governments	289
<u>Unclassified</u>	6,542
TOTAL APPROPRIATIONS	1,011,837
<u>SOURCES OF REVENUE</u>	
<u>Taxes</u>	
Interest and Penalties on Taxes	\$30,000
Land Use Change Tax	20,000
Inventory Penalties	1,000
Yield Taxes	100
<u>Intergovernmental Revenues - State</u>	
State Distribution	47,240
<u>Licenses and Permits</u>	
Motor Vehicle Permit Fees	260,000
Dog Licenses	1,500
Bus. Licenses, Permits and Filing Fees	2,000
<u>Charges for Services</u>	
Income from Departments	100
<u>Miscellaneous Revenues</u>	
Interest on Deposits	40,000
Sale of Town Property	50
<u>Other Financing Sources</u>	
Income from Trust Funds	8,000
TOTAL REVENUES AND CREDITS	409,990

SCHEDULE OF TOWN PROPERTY

As of December 31, 1990

<u>Description:</u>	<u>Value</u>
Town Hall, Lands and Buildings	\$1,135,000
Furniture and Equipment	39,500
Libraries, Lands and Buildings	188,000
Furniture and Equipment	20,000
Police Department, Lands and Buildings	60,000
Equipment	11,600
Fire Dept., Lands & Bldgs. see town hall	
Equipment	510,000
Highway Department, Lands and Buildings	95,000
Equipment	32,500
Parks, Commons and Playgrounds	229,700
Schools, Lands and Buildings, Equipment	3,596,700
Veterans Building	120,000
Town Dump, Building and Equipment	150,000
Cemeteries	305,000
All other Property and Equipment	324,300
 TOTAL	 \$6,817,300

1990 RATE OF TAXATION

Town	\$3.44
School	8.94
County	.82
Total per 1000 evaluation	\$13.20

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31st, 1990

TOWN OF GREENLAND

-DR-

	TAX LIENS		
	1989	1988	1987
BALANCE OF UNREDEEMED TAXES OF FISCAL YEAR:		\$101,075.91	\$11,774.79
TAXES EXECUTED TO TOWN DURING FISCAL YEAR:	\$248,719.16		1,749.22
INTEREST COLLECTED AFTER SALE/LIEN EXECUTION:	2,293.42	5,618.64	4,245.58
REDEMPTION COST:	688.00	629.00	245.00
TOTAL DEBITS	\$251,700.58	\$107,323.55	\$18,014.59

-CR-

REMITTANCE TO TREASURER DURING FISCAL YEAR:			
REDEMPTIONS	\$ 47,786.17	\$ 30,816.44	\$11,300.69
INTEREST AND COSTS AFTER SALE	2,981.42	6,247.64	4,490.58
UNREDEEMED TAXES END OF YEAR	200,932.99	70,259.47	474.10
DEEDED TO TOWN DURING YEAR			1,749.22
TOTAL CREDITS	\$251,700.58	\$107,323.55	\$18,014.59

SHIRLEY G. HOONHOUT, TAX COLLECTOR

ANNUAL CITY/TOWN FINANCIAL REPORT
R. S. A. Chapter 21-J
For the Year Ending December 31, 1990

TAXES - ALL FUNDS

<u>Taxes</u>	Property taxes - current year	\$2,443,669
	Yield taxes - current year	2,692
	Interest and penalties on taxes	41,544
	Tax sales redeemed	338,622
	Motor vehicle permit fees	<u>254,558</u>
	TOTAL	\$3,081,085

Licenses and Permits

Dog Licenses	\$1,637
All other licenses, permits and fees	<u>2,249</u>
TOTAL	\$3,886

From the State of New Hampshire

Shared revenue	\$54,469
Highway block grant	<u>28,017</u>
TOTAL	\$82,486

Miscellaneous Revenues - all funds

Sale of city/town property	\$ 875
Interest on investments	33,379
Other miscellaneous revenues	<u>23,248</u>
TOTAL	\$57,502

Non-Revenue Receipts - all funds

Tax anticipation notes	\$1,500,000
Other non-revenue receipts	<u>10,310</u>
TOTAL	\$1,510,310

TOTAL REVENUES FROM ALL SOURCES	\$4,735,269
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Cash on hand January 1, 1990	\$170,824
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GRAND TOTAL	\$4,906,093
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EXPENDITURES ALL FUNDS

General Government

Town Officer salaries	\$39,573
Town Officer expenses	52,416
Election and registration	3,448
Cemeteries	8,075
General government buildings	20,407
Planning and zoning	9,197
Judicial and legal expenses	18,306
Advertising and regional associations	2,981

Public safety

Police Department	\$207,742
Fire Department	44,484

Highways, Streets, Bridges

City/Town maintenance	\$115,309
General highway Department	18,470
Street Lighting	13,154

Sanitation

Garbage and Trash removal	\$169,450
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Health

Health Department	\$19,221
Animal Control	3,959

Welfare

General assistance	\$10,599
Social services	11,938

Culture and Recreation

Library	\$52,967
Parks and Recreation	29,251
Patriotic purposes	2,761

Debt Service

Principal long term bonds and notes	\$53,400
Interest - long term bonds and notes	3,828
Interest - tax anticipation notes	66,847

Miscellaneous

Insurance	\$61,362
FICA, retirement, pension contribution	15,684
Unemployment compensation	495

Unclassified

Payments - tax anticipation notes	\$1,500,000
Taxes bought by city/town	248,719
Discounts, abatements, refunds	5,517
Warrant Articles	41,673

Payments to Other Governments

To State - dog license/marriage licenses	\$ 912
Taxes paid to County	189,795
Taxes paid to School District	1,737,798

TOTAL EXPENDITURES FOR ALL PURPOSES	\$4,814,564
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FUND BALANCE 12/31/90	\$90,252
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GRAND TOTAL	\$4,904,816
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CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 6th, 1991

/s/ James J. Wilbur)	
/s/ Richard H. Rugg)	Selectmen, Greenland, NH
/s/ Clifton H. Stickney)	

J. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

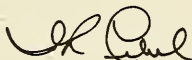
54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801
603 436-8110

Selectmen
Town of Greenland
Greenland, NH 03840

I have examined the combined financial statements of the Town of Greenland, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1989. As a part of my examination, I made a study and evaluation of the Town's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis of reliance on the system of the internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

My study and evaluation of the system of internal accounting control was made for the purpose set forth in the paragraph above and accordingly would not necessarily disclose all weaknesses in the system because it was based upon selective tests of the accounting records and related data. As a result of this study and evaluation, I have noted no particular areas where improvements can be made to strengthen the system of internal accounting control.

At this time I wish to thank the Town Officials, especially Mrs. Shirley Hoonhout, Mrs. Carol Scherer, and Mr. Duncan Brackett for the cooperation and courtesy shown my staff during the course of the engagement.



Portsmouth, New Hampshire
June 28, 1990

* * * * *

TOWN OF GREENLAND

GREENLAND, NEW HAMPSHIRE

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REPORT ON EXAMINATION OF FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 1989

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TOWN OF GREENLAND, NEW HAMPSHIRE

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J. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801
603 436-8110

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen
Town of Greenland
Greenland, NH 03840

I have audited the accompanying combined financial statements of the Town of Greenland as of and for the year ended December 31, 1989, as listed in the table of contents. These financial statements are the responsibility of the Town's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not presented in the financial report.

As discussed in Note 5, audit procedures have identified that the town is in a significant deficit position. This event, when considered in the aggregate, and in assessing the town's ability to continue to meet its obligations and function as a going concern, was not deemed to be a factor that would impair its ability to discharge its obligations due to the town's ability to raise funds via taxation.

In my opinion, the combined financial statements referred to above present fairly the financial position of the Town of Greenland at December 31, 1989, and the results of its operations and the changes in financial position of its proprietary fund types and similar Trust Funds for the year then ended, in conformity with generally accepted accounting principles. Also, in my opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Greenland at December 31, 1989, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles.

A handwritten signature in dark ink, appearing to be "J. R. [unclear]", written in a cursive style.

June 12, 1990

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES & ACCOUNT GROUPS
DECEMBER 31, 1989

	GOVERNMENTAL		FIDUCIARY		ACCOUNT GROUP	TOTALS	
	FUND TYPES		FUND TYPES			(MEMORANDUM ONLY)	
	General	Special Revenue	Agency	Trust and Agency	Long-Term Debt	1989	1988
ASSETS							
Cash	\$170,923	\$3,979	\$43,949		\$	\$218,851	\$418,380
Investments - at cost (Mkt. \$95,000)			91,016			91,016	85,490
Taxes receivable	112,851					112,851	51,291
Unredeemed	418,319					418,319	362,981
Uncollected		301				301	
Due from other funds						5,351	4,919
Elderly lien receivable	5,351						
Amount to be provided for retirement of long-term debt					53,400	53,400	106,800
TOTAL ASSETS	\$707,444	\$4,280	\$134,965		\$53,400	\$900,089	\$1,029,861
LIABILITIES							
Due to school district	\$947,798	\$	\$	333	\$	\$947,798	\$816,296
Accounts payable				301		333	6,599
Due to other funds					53,400	301	
General obligation notes payable						53,400	106,800
TOTAL LIABILITIES	947,798	-0-	634		53,400	1,001,832	929,695
FUND EQUITY							
Appropriated						---	---
Unappropriated fund							
Balance (deficit)	(240,354)	4,280		106,312		(236,074)	(31,140)
Unexpendable trust principal				28,019		106,312	100,642
Expendable trust income						28,019	30,664
TOTAL FUND EQUITY	(240,354)	4,280		134,331	-0	(101,743)	100,166
TOTAL LIABILITIES AND FUND EQUITY	\$707,444	\$4,280	\$134,965		\$53,400	\$900,089	\$1,029,861

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1989

	GOVERNMENTAL FUND TYPES		FIDUCIARY FUND TYPE	TOTALS (MEMORANDUM ONLY)	
	General	Special Revenue	Expendable Trusts	1989	1988
REVENUES					
Taxes	\$2,737,250	\$	\$	\$2,737,250	\$2,747,091
State sources	84,648			84,648	75,666
Local sources	434,453	1,367	12,120	447,940	356,524
TOTAL REVENUES	3,256,351	1,367	12,120	3,269,838	3,179,281
EXPENDITURES					
General government	207,045			207,045	141,209
Public safety	317,521			317,521	290,139
Highways & streets	190,568			190,568	133,656
Sanitation	126,697			126,697	109,054
Health & welfare	28,072			28,072	18,098
Parks & recreation	27,160			27,160	18,952
Debt service	113,491			113,491	97,973
Capital outlay & special warrants	73,856			73,856	227,604
Cemetery	6,680		8,438	15,118	8,676
Library		43,255		43,255	33,858
School District	2,160,798			2,160,798	2,066,296
County	173,455			173,455	130,174
Other			381	381	391
TOTAL EXPENDITURES	3,425,343	43,255	8,819	3,477,417	3,276,080
Excess (Deficiency) of revenues over expenditures	(168,992)	(41,888)	3,301	(207,579)	(96,799)
OTHER FINANCIAL SOURCES (USES)					
Operating transfers-in	1,640	41,107	1,640	44,387	51,919
Operating transfers-out	(36,801)		(7,586)	(44,387)	(51,919)
TOTAL OTHER FINANCING SOURCES (USES)	(35,161)	41,107	(5,946)	-0-	-0-
Excess (Deficiency) of revenues & Other sources over expenditures & Other Uses	(204,153)	(781)	(2,645)	(207,579)	(96,799)
FUND BALANCE BEGINNING	(36,201)	5,061	30,664	(476)	96,323
FUND BALANCE ENDING	\$ (240,354)	\$ 4,280	\$28,019	\$ (208,055)	\$ (476)

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN
FUND BALANCES - BUDGET (GAAP BASIS) AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1989

	GENERAL FUND			SPECIAL REVENUE FUND TYPES		
	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUES						
Taxes						
State sources	\$2,741,341	\$2,737,250	\$ (4,091)	\$	\$	\$
Local sources	82,674	86,648	1,974			
	430,400	434,453	4,053	-0-	1,367	1,367
TOTAL REVENUES	<u>3,254,415</u>	<u>3,256,351</u>	<u>1,936</u>	<u>-0-</u>	<u>1,367</u>	<u>1,367</u>
EXPENDITURES						
General government	114,139	207,045	(92,906)			
Public safety	317,477	317,521	(44)			
Highways & streets	139,700	190,568	(50,868)			
Sanitation	142,500	126,697	15,803			
Health & welfare	35,110	28,072	7,038			
Parks & recreation	26,225	27,160	(935)			
Debt service	71,143	113,491	(42,348)			
Capital outlay & special warrants	67,044	73,856	(6,812)			
County	173,455	173,455	-0-			
Library	2,120,798	2,160,798	(40,000)	40,350	43,255	(2,905)
School District	6,700	6,680	20			
Cemetery	3,214,291	3,425,343	(211,052)	40,350	43,255	(2,905)
TOTAL EXPENDITURES	<u>40,124</u>	<u>(168,992)</u>	<u>(209,116)</u>	<u>(40,350)</u>	<u>(41,888)</u>	<u>(1,538)</u>
Excess (Deficiency) of Revenues over Expenditures						
	2,000	1,640	(360)	40,350	41,107	757
	<u>(42,351)</u>	<u>(36,801)</u>	<u>5,550</u>			
OTHER FINANCING SOURCES (USES)						
Operating transfers-in						
Operating transfers-out						
TOTAL OTHER FINANCING SOURCES (USES)	<u>(40,351)</u>	<u>(35,161)</u>	<u>5,190</u>	<u>40,350</u>	<u>41,107</u>	<u>757</u>
Excess (Deficiency) of Revenues and other Sources over Expenditures and Other Uses	(227)	(204,153)	(203,926)	-0-	(781)	(781)
FUND BALANCE BEGINNING	<u>(36,201)</u>	<u>(36,201)</u>	<u>-0-</u>	<u>5,061</u>	<u>5,061</u>	<u>-0-</u>
FUND BALANCE ENDING	<u>\$ (36,428)</u>	<u>\$ (240,354)</u>	<u>\$ (203,926)</u>	<u>\$ 5,061</u>	<u>\$ 4,280</u>	<u>\$ (781)</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1989

	FIDUCIARY FUND TYPE NON-EXPENDABLE TRUSTS
<u>REVENUES</u>	
New trusts	\$ 600
Capital gain distributions	<u>5,070</u>
TOTAL REVENUES	<u>5,670</u>
<u>EXPENDITURES</u>	<u>-0-</u>
EXCESS REVENUES OVER EXPENDITURES	<u>5,670</u>
FUND BALANCE BEGINNING	<u>100,642</u>
FUND BALANCE ENDING	<u><u>\$106,312</u></u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

- 5 -

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED STATEMENT OF CHANGES IN FINANCIAL POSITION
ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1989

	FIDUCIARY FUND TYPE NON-EXPENDABLE TRUST
<u>SOURCES OF WORKING CAPITAL:</u>	
Excess revenues over expenditures	\$5,670
TOTAL SOURCES	<u>5,670</u>
<u>USES OF WORKING CAPITAL</u>	
None	<u>-0-</u>
NET INCREASE IN WORKING CAPITAL	<u>\$5,670</u>
<u>CHANGES IN WORKING CAPITAL ACCOUNTS:</u>	
Increase (decrease) in current assets	
Cash	\$ 144
Investments	<u>5,812</u>
NET INCREASE IN CURRENT ASSETS	5,956
Increase (decrease) in current liabilities	
Accounts payable	<u>286</u>
NET INCREASE IN WORKING CAPITAL	<u>\$5,670</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1989

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Fund Accounting

The diverse nature of governmental operations and the necessity of determining compliance with legal provisions requires modification of accounting systems commonly used by commercial enterprises. Rather than establishing a single unified set of accounts to record and summarize all financial transactions, the accounts of the Town are organized on the basis of funds, each of which is considered a separate entity with self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, and expenditures, including obligations and transfers. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped, in the financial statements in this report, as follows:

Governmental Funds

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to expenditures for specified purposes.

Fiduciary Funds

Trust & Agency Funds - Trust & Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for other governmental units. These include Expendable Trusts, Non-expendable Trusts, and Agency Funds. Non-expendable Trusts are accounted for in essentially the same manner as proprietary funds, while Expendable Trusts are accounted for similar to governmental funds. Agency Funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

TOWN OF GREENLAND, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (CONT'D)
DECEMBER 31, 1989

Basis of Accounting (Cont'd)

All governmental funds and Expendable Trust Funds are accounted for using the modified accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Taxpayer-assessed income, gross receipts, and sales taxes are considered "measurable" when in the hands of intermediary collecting governments and are recognized as revenue at that time. Anticipated refunds of such taxes are recorded as liabilities and reductions of revenue when they are measurable and their validity seems certain.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to this general rule include: (1) accumulated unpaid vacation, sick pay, and other employee amounts which are not accrued; and (2) principal and interest on general long-term debt which is recognized when due.

All proprietary funds and Non-expendable Trust and Pension Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned and their expenses are recognized when they are incurred.

Fixed Assets

The Town does not maintain a record of its general fixed assets and accordingly a statement of general fixed assets required by generally accepted accounting principles is not presented in the financial statements.

2. GENERAL LONG-TERM DEBT

General governmental liabilities for the retirement of long-term debt are accounted for in the General Long-Term Debt Group of Accounts. Amounts due in future periods are provided by appropriation and become part of the funds raised through taxes. The Town's obligations at December 31, 1989, consist of:

7.25% note payable, unsecured,	
interest due semi-annually, principal of	
\$53,400 due annually, through December, 1990	<u>\$53,400</u>

TOWN OF GREENLAND, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (CONT'D)
DECEMBER 31, 1989

3. TOTAL COLUMNS ON COMBINED STATEMENTS - OVERVIEW

Total columns on the Combined Statements - Overview are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

4. CONTINGENCIES

Public Service Company of New Hampshire (PSC) has protested the method by which it was assessed for property tax purposes. PSC believes its assessment should be its net book value. The Town, however, assesses it as approximate market value (the same method as the rest of the Town).

PSC has protested its assessments since 1973. The New Hampshire Supreme Court (Docket No. 7535) has denied such protests through 1977. The Board of Taxation has also denied abatement for the years through 1980. A settlement of \$6,200, plus interest, has been reached for the years 1981 and 1982. No other years are pending in the Superior Court.

5. DEFICIT POSITION

The Town is in a deficit position of \$240,000 as of December 31, 1989. The major factors contributing to the deficit are --

An unbudgeted land use change abatement	\$ 70,000
School department deficit appropriation	40,000
Debt service on tax anticipation notes	40,000
Highway department - Caswell Road overruns	<u>50,000</u>
	<u>200,000</u>
Other miscellaneous items	<u>40,000</u>
	<u>\$240,000</u>

TOWN OF GREENLAND, NEW HAMPSHIRE
DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1989

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<u>REVENUES:</u>			
<u>TAXES</u>			
Property	\$2,650,440	\$2,652,604	\$ 2,164
Land use change	127,000	127,260	260
Yield tax	5,200	5,436	236
Discounts	(41,299)	(48,050)	(6,751)
	<u>2,741,341</u>	<u>2,737,250</u>	<u>(4,091)</u>
<u>STATE SOURCES</u>			
Highway block grant	26,427	27,028	601
Forest Fire	---	21	21
Shared revenues	56,158	56,385	227
Road toll	89	1,214	1,125
	<u>82,674</u>	<u>84,648</u>	<u>1,974</u>
<u>LOCAL SOURCES</u>			
Motor vehicle registration	300,000	262,420	(37,580)
Interest on deposits	22,000	35,165	13,165
Interest & penalties on taxes	13,500	29,051	15,551
Business licenses, permits	10,000	8,214	(1,786)
Dog licenses	1,500	1,277	(223)
Income from departments	5,900	10,351	4,451
Rent & sale of town property	2,500	3,330	830
School District refund	75,000	75,000	---
Other	---	9,645	9,645
	<u>430,400</u>	<u>434,453</u>	<u>4,053</u>
TOTAL REVENUES	<u>\$3,254,415</u>	<u>\$3,256,351</u>	<u>1,936</u>

(CONTINUED ON PAGE 11)

TOWN OF GREENLAND, NEW HAMPSHIRE
 DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
 AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (Cont'd)
 FOR THE YEAR ENDED DECEMBER 31, 1989

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<u>EXPENDITURES:</u>			
<u>GENERAL GOVERNMENT</u>			
Town officers' salaries	\$ 34,550	\$ 37,780	\$ (3,230)
Town officers' expenses	33,989	44,949	(10,960)
Town buildings	15,300	14,019	1,281
Damages & legal	20,000	10,460	9,540
Retirement	7,000	8,455	(1,455)
Election	600	823	(223)
Refunds, abatements, other	<u>2,700</u>	<u>90,559</u>	<u>(87,859)</u>
	<u>114,139</u>	<u>207,045</u>	<u>(92,906)</u>
<u>PUBLIC SAFETY</u>			
Police	168,171	176,673	(8,502)
Fire	41,435	41,435	---
Insurance	75,000	66,420	8,580
Mosquito control	17,379	17,379	---
Animal control	3,500	3,520	(20)
Planning & zoning	<u>11,992</u>	<u>12,094</u>	<u>(102)</u>
	<u>317,477</u>	<u>317,521</u>	<u>(44)</u>
<u>HIGHWAYS & STREETS</u>			
Town maintenance	125,900	177,414	(51,514)
Street lighting	<u>13,800</u>	<u>13,154</u>	<u>646</u>
	<u>139,700</u>	<u>190,568</u>	<u>(50,868)</u>
<u>SANTITATION</u>	<u>142,500</u>	<u>126,697</u>	<u>15,803</u>
<u>HEALTH & WELFARE</u>			
Health services	11,060	11,125	(65)
Old age assistance	5,500	---	5,500
Town poor	15,000	15,162	(162)
Regional association	<u>3,550</u>	<u>1,785</u>	<u>1,765</u>
	<u>35,110</u>	<u>28,072</u>	<u>7,038</u>

(CONTINUED ON PAGE 12)

TOWN OF GREENLAND, NEW HAMPSHIRE
 DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
 AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (Cont'd)
 FOR THE YEAR ENDED DECEMBER 31, 1989

	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
<u>EXPENDITURES</u> (Cont'd)			
<u>PARKS & RECREATION</u>			
Parks & recreation program	23,350	24,278	(928)
Patriotic & summerfest	<u>2,875</u>	<u>2,882</u>	<u>(7)</u>
	<u>26,225</u>	<u>27,160</u>	<u>(935)</u>
<u>DEBT SERVICE</u>			
Bond principal	53,400	53,400	-0-
Bond interest	7,743	8,012	(269)
Temporary loans interest	<u>10,000</u>	<u>52,079</u>	<u>(42,079)</u>
	<u>71,143</u>	<u>113,491</u>	<u>(42,348)</u>
<u>CAPITAL OUTLAY & SPECIAL WARRANTS</u>			
Air conditioner	28,000	29,659	(1,659)
Ball park	16,544	16,544	---
Veterans' memorial	15,000	14,591	409
Social security plan	<u>7,500</u>	<u>13,062</u>	<u>(5,562)</u>
	<u>67,044</u>	<u>73,856</u>	<u>(6,812)</u>
<u>CEMETERIES</u>	<u>6,700</u>	<u>6,680</u>	<u>20</u>
<u>SCHOOL DISTRICT</u>	<u>2,120,798</u>	<u>2,160,798</u>	<u>(40,000)</u>
<u>COUNTY</u>	<u>173,455</u>	<u>173,455</u>	<u>-0-</u>
TOTAL EXPENDITURES	<u>3,214,291</u>	<u>3,425,343</u>	<u>(211,052)</u>
Excess (Deficiency) of Revenues Over Expenditures	<u>40,124</u>	<u>(168,992)</u>	<u>(209,116)</u>
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating transfers-in	2,000	1,640	(360)
Operating transfers-out	<u>(42,351)</u>	<u>(36,801)</u>	<u>5,550</u>
TOTAL OTHER FINANCING SOURCES (USES)	<u>(40,351)</u>	<u>(35,161)</u>	<u>5,190</u>
Excess (Deficiency) of Revenues and Other Financing Sources Over Expenditures and Uses	(227)	(204,153)	(203,926)
FUND BALANCE BEGINNING	<u>(36,201)</u>	<u>(36,201)</u>	<u>-0-</u>
FUND BALANCE ENDING	<u>\$ (36,428)</u>	<u>\$ (240,354)</u>	<u>\$(203,926)</u>

REPORT OF TOWN CLERK
January 1st to December 31st, 1990

AUTO REGISTRATIONS, 1990	\$254,558.00	
LESS OVERPAYMENTS	<u>40.00</u>	
		\$254,518.00
DOG LICENSES	1,796.00	
LESS FEES	<u>159.00</u>	
		1,637.00
MARRIAGE LICENSES (22 @ \$33.00)		726.00
SALE OF TOWN PROPERTY: (COPIER, ZONING BOOKS, CHECK LISTS)		547.00
FEES FOR BAD CHECKS, DOG FINES		680.00
PURCHASES OF DUMP STICKERS		433.00
FILING FEES (ELECTION)		5.00
PISTOL PERMITS (POLICE DEPT.)		148.00
PLANNING BOARD FILINGS		550.00
BD. OF ADJUSTMENT FILINGS		<u>387.00</u>
TOTAL TO TREASURER		\$259,631.00

SHIRLEY G. HOONHOUT
TOWN CLERK

TAX COLLECTOR'S REPORT
TOWN OF GREENLAND

Fiscal Year Ended December 31st, 1990

	-DR-	
	LEVIES OF	

<u>UNCOLLECTED TAXES, BEGINNING FISCAL YR.</u>	<u>1990</u>	<u>1989</u>
PROPERTY TAXES		\$415,007.49
LAND USE CHANGE TAX		699.00
YIELD TAX		2,612.00
<u>TAXES COMMITTED TO COLLECTOR:</u>		
PROPERTY TAXES	\$2,971,564.00	
LAND USE CHANGE TAX	19,340.00	
YIELD TAX	79.51	
<u>OVERPAYMENTS:</u>		
A/C PROPERTY TAX	4,736.00	90.06
<u>INTEREST ON DELIQUENT TAXES:</u>	406.70	24,160.88
TOTAL DEBITS	<u>\$2,996,126.21</u>	<u>\$442,569.43</u>
	-CR-	
<u>REMITTANCES TO TREAS. DUR. FISCAL YR.</u>		
PROPERTY TAXES	\$2,258,988.81	\$415,097.55
LAND USE CHANGE TAX	19,340.00	
YIELD TAX	79.51	2,612.00
INTEREST ON TAXES	406.70	24,160.88
<u>DISCOUNTS ALLOWED:</u>	54,249.93	
<u>UNCOLLECTED TAXES END OF FISCAL YR.</u>		
PROPERTY TAXES	663,061.26	
LAND USE CHANGE TAX		699.00
TOTAL CREDITS	<u>\$2,996,126.21</u>	<u>\$442,569.43</u>

SHIRLEY G. HOONHOUT, TAX COLLECTOR

TREASURER'S REPORT

TAX COLLECTOR

Property taxes	2,443,668.50
Interest on property tax	8,484.17
Tax Sales redemmed	87,918.18
Interest and costs	13,719.64
Land use change tax	19340.00
Tax Sale	248,719.16
Yield tax	2,691.51

TOWN CLERK

Motor vehicle permits	254,558.00
Dog licenses	1,637.00
Filing fees	5.00
Marriage licenses	726.00
Planning Board	550.00
Board of Adjustment	387.00
Pistol permits	148.00
Dump permits	433.00

STATE OF NEW HAMPSHIRE

Shared revenue	54,469.19
Highway	18,073.22
Road Toll refund	8,340.81
Resources, Forest Fire	13.50
Other grants	1,589.71

OTHER INCOME

Income from departments	7,192.00
Trust funds	10,214.24
Refunds	12,297.60
Franchise Fee	4,766.60
Sale of town property	874.84

INDIAN HEAD BANK & TRUST

Tax Anticipation Notes	1,500,000.00
Interest on deposits	33,379.46

Cash on hand 01/01/90

170,823.53

Income

4,735,271.33

Total

4,906,094.86

Selectmen's Orders

4,823,642.77

Stale checks credited

8,064.14

Cash on hand 12/31/90

90,252.23

REPORT OF THE BOARD OF SELECTMEN

1990 proved to be a year of varied activities. In February, a public hearing was conducted to consider an expanded veteran's exemption - from \$50 to \$100 and for disabled veterans, from \$700 to \$1,400. Subsequently the Town at the March Town Meeting voted to enact the expanded exemptions.

In April, the Boy Scout Troop 166 conducted a road-side cleanup in Town assisted by many supporters - WELL DONE.

Greenland's Representatives to the General Court, Doug Scamman and Bob Parsons, were recognized for their strong support and dedication to Greenland.

The newly acquired cemetery land was cleared, seeded and fenced in preparation for design and layout work.

Greenland received two parcels of land as gifts - William S. Carlton Jr., gave the Town 4.1 acres and George E. and Mary B. Gowen gave the Town 4.9 acres in memory of Clarence Gowen, George Gowen's father. The Town is most appreciative of land gifts - Thanks to Mr. Carlton and George and Mary Gowen. Anyone interested in donating land to the Town should contact the Board of Selectmen.

During December, an agreement was signed with the Land Conservation Investment Program to establish 30.55 acres of land, donated by the Leonard Weeks and Descendants in America, Inc. to be used as conservation land open to the public.

The Board of Selectmen are happy to report that the Town of Greenland is free of debt. Currently the Town of Greenland is faced only with normal operational day-to-day costs.

It is recognized that current property assessments are high, but uniformly so throughout the Town. Tax rates relate to assessment; assuming operational expenses for the Town remain the same, reassessments to reflect the current market level would raise the tax rate resulting in substantially no change in the actual taxes to be paid by the individual taxpayer. Normally the Town conducts a complete reevaluation each five years, the last such review was completed in 1987.

Town Meeting Day is Tuesday, March 12th with voting between the hours of 10AM and 6PM at the Greenland Central School. The business portion of the Town Meeting will take place on Saturday, March 16th at the Greenland Central School, commencing at 10AM. All residents are encouraged to attend.

HEALTH OFFICERS REPORT

This past year has been an active one for your health officer. There have been the usual waste disposal system failures and routine inspections of various facilities. This year, however, there were some major problems associated with multi-family units that resulted in condemnation proceedings. All of these are either actively in work or have been resolved. An industrial hygiene problem was also resolved to the satisfaction of all parties. The only major problem still unresolved has to do with underground storage tanks, long abandoned but still posing a hazard to our ground water supply. This matter has been referred to proper state agencies for action.

As you know the position of health officer is a part-time position in the town, as such the health officer must depend upon the residents of Greenland to report incidents or situations that may have health implications. Several of the above problems were the direct result of identification by Greenland citizens. Congratulations.

REPORT OF THE PLANNING BOARD

The recession made 1990 a year of relative calm for the Planning Board. Our chief concern was protecting town roads when developers experienced difficulties. We are especially grateful for Joe Rehler, road inspector, Steve Wallace of the Regional Planning Commission, and the Selectmen for their help and expertise.

We are also grateful for the years of dedicated service given to this town by Jarib Sanderson, former building inspector, and are saddened by his loss. Greenland has been blessed and enriched by such fine citizens who have made Greenland a wonderful place to live.

We have proposed several changes to the Zoning Ordinances. We hope that you will study them and exercise your right to vote.

Respectfully submitted:	Tom Brackett	John Chick
	David Engel	Doug DePorter
	Louis Neron	Jim Wilbur
	Richard Wilson	

TRUSTEES OF TRUST FUND REPORT

Cemetery Fund

Receipts: Fund A	\$3,383.43
" B	891.49
Sale of Lots Cash	100.00
Disbursements: Deposit in Savings Prep. Care	-
Cemetery Expense	8,078.56

Library Fund

Bal. on hand 12/31/89	-
Receipts: Abbie Vaughan	2,020.86
Caroline Weeks	415.25
Lillian Odell	221.44
Salter Fund	110.75
Payments: Trustees of Weeks Library	2,768.30
Cash on hand	-

School Fund

On Deposit Portsm. Svg. Bank 12/31/90 #123334	1,000.00
Interest 1990	56.65
Disbursed to School District	56.65
Bal. on hand Portsm. Svg. Bank	1,000.00

Sidewalk Fund

On Deposit Portsm. Svg. Bank #123333	1,000.00
Piscataqua Svg. #20760	1,801.39
Bal. on hand 12/31/90 #123333 PSB	1,000.00
#20760 Piscataqua	1,801.39

Emma Perkins Cem. Fund

On Deposit Portsm. Svg. Bank #13116	17,127.70
Interest 1990	1,811.86
Bal. on hand	17,127.70
Disbursed	1,811.86

Greenland Cem. Lot Fund

On Deposit Portsm. Svg. Bank #131113	7,107.81
Interest 1990	365.74
Bal. on hand	7,473.55
Disbursed	-

Bertha Norton Library Fund

On Deposit Portsm. Svg. Bank #136980	2,000.00
Interest 1990	113.29
Bal. on hand	2,000.00
Disbursed Library Trustees	113.29

Gwen Sanderson School Fund

Paine Webber Inc.	2,521.64
Interest 1990	220.09
Disbursed 1990 Scholarships	220.09

Geo Ludwig Flower Fund

On Deposit First Nat. Bank #G-555327	\$313.70
Interest 1990	16.97
Bal. on hand	313.70
Disbursed	16.97

Cemetery Expenses

Postmaster	\$54.80
H & H Oil Co.	29.00
Garden of Eves	12.95
W. Parker	200.00
C. R. Thompson Trucking	75.00
Mahar Corp.	126.00
Great Bay Hardware	81.73
Hoyts	29.41
Washburn P & H Supply	150.62
Greenland Hardware	4.05
Grounds Care	7,315.00
Total	\$8,078.56

REPORT of the TRUST FUNDS of THE CITY of TOWN of GREENLAND, NH on December 31, 1990

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year
1990	Richard A. & Jane . Chisholm	Cemetery	Common	\$100.00	\$100.00

POLICE ACTIVITIES

	<u>1989</u>	<u>1990</u>
ACCIDENTS	323	130
ALARMS	124	134
ARRESTS	177	100
ASSISTS	1029	1034
BURGLARIES	11	12
COMPLAINTS	508	650
COURT	35	89
DOMST. DISTURB.	29	42
FOLLOW-UP INVEST.	438	378
MISSING PERSONS	24	24
STOLEN VEHICLES	9	7
SUICIDES	1	0
SUMMONSES	620	486
SUSP. PERS.	234	205
THEFTS	53	81
UNSECD. Bldgs.	94	70
UNTIME. DEATHS	5	0
VEH. TOWED	143	66
WARNINGS M/V	1091	1511

WARRANT

1990 Town Warrant
Sample Town Election Ballot
Sample Planning Board Amendments
1990 Town Budget - MS-7
School District Warrant
Sample School District Ballot
1990 School District Budget - MS-27

TOWN WARRANT 1991 - THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Greenland in the County of Rockingham in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Greenland Central School in said Greenland on Tuesday, the twelfth-day of March next at ten of the clock in the forenoon to act upon the following subjects:

Article 1: To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions:

GREENLAND PLANNING BOARD AMENDMENTS

TO THE TOWN'S ZONING ORDINANCE

- A. Are you in favor of adopting Amendment #1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article II (listing of zoning districts) to add the previously adopted Floodplain Management District and Aquifer Protection District.

- B. Are you in favor of adopting Amendment #2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article XXII, Section A-1, so that the first item now reads as follows:

- "1. Occupancy/Use Permit. No structure may be occupied or used for any purpose in these districts unless an Occupancy/Use Permit has been issued by the Building Inspector and signed by the Fire Chief and Police Chief (or their designated representatives)."

AND

Amend Article XXII, Section A-2, to add the following sentence to the end of Item 2:

"In addition, the applicant must demonstrate to the Fire Chief (or his designated representative) that the Town's fire safety code has been complied with."

AND

Amend Article XXII, Section A-4, to add the following sentence to the end of the paragraph:

"No Occupancy/Use Permit shall be granted for the development, change, expansion, or use of a tract for non-residential use or for multi-family dwellings unless site plan review approval has been granted by the Planning Board pursuant to RSA 674:43, or until it is determined that site plan review is not required for the issuance of such a permit."

AND

Amend Article XXII, Section A-5, so that Item 5 now reads as follows:

"5. Application for Occupancy/Use Permits will be accompanied by two (2) \$25 fees, the first payable to the Building Inspector and the second payable to the Fire Department."

- C. Are you in favor of adopting Amendment #3 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

Amend Article XXII (Miscellaneous Provisions) to add a new Item F to deal with transmission pipelines. The new Item F will read as follows:

"F. Transmission Pipelines

1. No transmission pipeline, terminal station or pipeline supporting facility shall be constructed in the Town of Greenland unless and until the Planning Board, based on considerations of health, safety and welfare of the community, has approved said facility. The Planning Board may approve such facilities in any district after a study and report by the Conservation Commission and a public hearing of the Planning Board. An applicant for the construction of a transmission pipeline terminal station or other supporting facility shall present to the Greenland Planning Board the following items:
 - a. A complete and detailed plan of the transmission lines, terminals, stations, and other supporting facilities in pertinent structures to be constructed. Said systems shall be constructed in accordance with the American Society of Mechanical Engineers Standards as designated by the Planning Board.
 - b. A contract with the Selectmen as to franchise or other tax, road restoration, cost of easements, setting value of land for construction and future maintenance and other items as required by the Selectmen.
 - c. A contract whereby the applicant agrees to pay the Town any and all costs of engineering and legal services in connection with all phases of the approval and construction of said lines and transmission systems.
 - d. An environmental impact statement to be presented to both the Planning Board and the Conservation Commission. The scope of such a report shall be determined by the Planning Board in consultation with the Conservation Commission."

- D. Are you in favor of adopting Amendment #4 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article XXII, Section C.5 (Signs) to add a new Item C. This Item C will read as follows:

"C: For multiple use operations within the Commercial or Industrial Districts, a sign of no larger than six (6) square feet shall be permitted for each occupant."

AND

Amend Article XXII, Section C.6 (Signs) to add a new Item G. This Item G will read as follows:

"G. A building permit shall be required in addition to a sign permit if the cost of the sign and installation together exceed \$500."

AND

Amend Article XXII, Section C.7 (Signs) to delete the phrase "special exception" and replace it with the word "variance".

AND

Amend Article XXII, Section C.3 (Signs) to add a new Item H. This Item H will read as follows:

"H. All newly constructed signs must be located at least fifteen (15) feet away from the edge of the pavement or off of the right-of-way edge; the more restrictive provision shall apply. Signs existing prior to the adoption of this provision (March 12, 1991) shall be exempt from this requirement, unless they are being replaced."

AND

Amend Article XXII, Section C.5 (Signs) to delete the existing Item b and replace it with a new Item b. The new Item b will read as follows:

"b. One temporary sign used by real estate agents advertising property for sale or those used by contractors, architects, painters, or other artisans advertising work in progress is permitted on any lot or parcel, provided it is unlighted, is located no less than fifteen (15) feet away from the edge of the pavement or off of the right-of-way edge (whichever distance is greater), does not exceed twelve (12) square feet in area, and is removed when the work is completed, or within a six (6) month period, whichever occurs first. A six month extension may be granted by the Planning Board."

AND

Amend Article XXII, Section C.8 (Signs) to delete the existing Item 8 and replace it with a new Item 8. The new Item 8 will read as follows:

"8. All signs validly existing prior to the adoption of this ordinance (March 10, 1988) shall enjoy the status of being valid, non-conforming signs. Existing signs which are rendered non-conforming by this ordinance shall not be enlarged, expanded, or brought closer than fifteen (15) feet of the pavement's edge or closer than the right-of-way edge (whichever distance is greater). Signs which are replaced (other than the message portion of the sign) shall comply to the provisions of this ordinance to the extent possible."

- E. Are you in favor of adopting Amendment #5 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

Amend the Greenland Zoning Map and the Appendix of the Zoning Ordinance (Zoning District Boundary Descriptions) to enlarge the existing Commercial District along Route 101 in the following manner:

"Increase the Commercial District on the north side of Route 101 to include all land bound by Tide Mill Road on the west, Portsmouth Avenue on the south, and Packer Brook on the north and east."

The following citizen's petition is not recommended by the Planning Board:

- A. Amend the Greenland Zoning Map and the Appendix of the Zoning Ordinance (Zoning District Boundary Descriptions) to enlarge the Commercial District in the following manner:

"Change from Residential to Commercial that triangular portion of Greenland which is bound by the B & M Railroad on the north, Route 101 on the southeast, and Portsmouth Avenue on the southwest, connecting at the traffic lights on the intersection of Route 101 and Portsmouth Avenue."

The polls will open at 10:00 AM and will close no earlier than 6:00 PM to cast your ballots on Article 1

ABSENTEE BALLOTS FOR ARTICLE 1 ARE AVAILABLE FROM THE TOWN CLERK DURING REGULAR OFFICE HOURS

Article 2 To hear the report of the Town Clerk on the results of your ballot in the election of Town Officers.

DISCUSSION AND ACTION ON OTHER ARTICLES IN THE WARRANT WILL TAKE PLACE AT GREENLAND CENTRAL SCHOOL ON SATURDAY, MARCH 16, 1991, IN THE FORENOON BEGINNING AT 10:00 AM.

Article 3 To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$ 38,850.00 in payment of salaries and commissions.

RECOMMENDED BY THE BUDGET COMMITTEE

Article 4 To raise and appropriate the sum of money necessary to defray Town charges for the ensuing year. The estimated amount for Town charges is \$ 939,089.00

RECOMMENDED BY THE BUDGET COMMITTEE

Article 5 To see if the Town will vote to authorize the Board of Selectmen to grant a discount on the payment of property taxes. The discount rate to be 3% if paid within 14 days and 1% if paid within 30 days of postmark.

Article 6 To see if the Town will authorize the Board of Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the NH Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Board of Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by majority vote of the Conservation Commission.

Article 7 To see if the Town will vote to authorize the Board of Selectmen, Road Agent and Planning Board Chairman to accept as town roads any road which may be completed during the year, has been approved by the Town Planning Board, con-

structed in accordance with required specifications and approved as to construction by the Town Road Agent and as to which the land on which such roads are located is duly deeded to the Town. Such approval by the Board of Selectmen, Road Agent and Planning Board Chairman shall be recorded with the Town Clerk.

Article 8 To see if the Town will vote to authorize the Board of Selectmen to borrow money on short term notes in anticipation of taxes.

Article 9 To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit, or private source which becomes available during the year. Acceptance and expenditures of such money shall be in accordance with procedures set forth in RSA 31:95-b.

Article 10 To see if the Town will vote to authorize the Board of Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by advertising sealed bids, or in such manner as the Board of Selectmen may determine is most just and appropriate.

Article 11 To see if the Town will vote to raise and appropriate a sum not to exceed \$8,000 (eight thousand dollars) for the preservation of Town Records through the process of book binding and/or microfilming.

RECOMMENDED BY THE BUDGET COMMITTEE

Article 12 To see if the Town of Greenland wishes to form an advisory committee, The Waste Disposal Study Committee, to study the feasibility of Town recycling. This committee shall report its findings no later than one year from March 1991, and may prepare specific recommendations to be acted upon by vote of the Town at that time. The Waste Disposal Study Committee shall be composed of five members: one representative each from the Budget Committee, the Selectmen and the Conservation Commission; and two representatives from the Town at large, one of whom shall be appointed by the Selectmen and the other of whom shall be appointed by the Conservation Commission.

SUBMITTED BY PETITION OF MICHAEL E. RICKER AND OTHERS.

Article 13 To see if the Town will vote to raise and appropriate a sum not to exceed \$2,000 (two thousand dollars) for the replacement and installation of four sets of hour and minute hands for the Town clock.

RECOMMENDED BY THE BUDGET COMMITTEE

Article 14 To see if the Town wishes to participate in an Airport Advisory Commission (AAC) by providing three representatives to this Commission. One member shall be appointed by the Selectmen from individuals indicating interest through response to a Public Notice. The second shall be appointed by the Planning Board, while the third shall be appointed by the Conservation Commission.

SUBMITTED BY PETITION OF JOHN WEEKS AND OTHERS.

Article 15 To see if the Town will vote to raise and appropriate a sum not to exceed \$450 (four hundred and fifty dollars) as a contribution to Cross Roads House, Inc., Housing for the Homeless.

RECOMMENDED BY THE BUDGET COMMITTEE

Article 16 To see if the Town will vote to raise and appropriate a sum not to exceed \$400 (four hundred dollars) as a contribution to the Seacoast Area Chapter of the American Red Cross.

RECOMMENDED BY THE BUDGET COMMITTEE

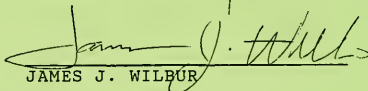
Article 17 To see if the Town wishes to support the following ordinance: In consideration of public safety the practice of hunting wild animals for sport is not permitted within the boundaries of Greenland.

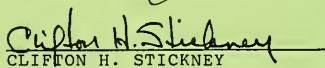
SUBMITTED BY PETITION OF JOHN R. BRACKETT JR AND OTHERS.

Article 18 To take any other action that may legally come before the meeting.

Given under our hands and seal the 20th of
February, the year of our Lord nineteen hundred and
ninety one.

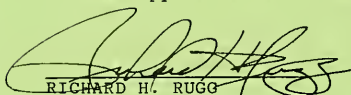

RICHARD H. RUGG

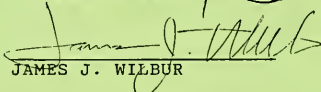

JAMES J. WILBUR

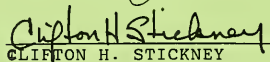

CLIFTON H. STICKNEY

Selectmen of Greenland, NH

A true copy of Warrant-Attest


RICHARD H. RUGG


JAMES J. WILBUR


CLIFTON H. STICKNEY

Selectmen, Greenland, NH

TOWN ELECTION - MARCH 12TH, 1991

FOR SELECTMAN (3 YR. TERM)

Vote For One

Richard H. Rugg _____

FOR TREASURER (1 YR. TERM)

Vote For One

William T. Martin _____

FOR TOWN CLERK-TAX COLLECTOR (3 YR. TERM)

Vote For One

Shirley G. Hoonhout _____

FOR LIBRARY TRUSTEE (3 YR. TERM)

Vote For One

--

FOR TRUSTEE OF TRUST FUNDS (3 YR. TERM)

Vote For One

Robert F. Parsons _____

FOR PLANNING BOARD (3 YR. TERM)

Vote For Two

Thomas J. Brackett _____

Richard K. Wilson _____

FOR BUDGET COMMITTEE (3 YR. TERM)

Vote For Three

Horace C. Lyndes _____

PLANNING BOARD AMENDMENTS TO THE TOWN'S ZONING ORDINANCE

1. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #1 AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amend Article II (Zoning District Listing) to add the previously adopted Floodplain Management District and Aquifer Protection District.

YES

☐

NO

☐

2. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #2 AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amend Article XXII (Miscellaneous Provisions - Occupancy/Use Permits) to require the signature of the Fire Chief and Police Chief (or their designated representatives) before an Occupancy/Use Permit is issued. In addition, site plan review will be required in some cases, and the administrative fees charged for the issuance of such a permit shall be raised.

YES

☐

NO

☐

3. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #3 AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amend Article XXII (Miscellaneous Provisions) to include a new item regulating transmission pipelines.

YES

☐

NO

☐

4. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #4 AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amend Article XXII (Miscellaneous Provisions - Signs) to add several new provisions and amend several existing provisions.

YES

☐

NO

☐

5. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #5 AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amend the Greenland Zoning Map and the Appendix of the Zoning Ordinance (Zoning District Boundary Descriptions) to enlarge the Commercial District on the north side of Route 101 to include all land bound by Tide Mill Road on the west, Portsmouth Avenue on the south, and Packer Brook on the north and east.

YES

☐

NO

☐

6. ARE YOU IN FAVOR OF ADOPTING THE CITIZEN'S PETITION AMENDMENT WHICH IS NOT RECOMMENDED BY THE PLANNING BOARD AS FOLLOWS:

Amend the Greenland Zoning Map and the Appendix of the Zoning Ordinance (Zoning District Boundary Descriptions) to change from Residential to Commercial that triangular portion of Greenland which is bound by the B & M Railroad on the north, Route 101 on the southeast, and Portsmouth Avenue on the southwest, connecting at the traffic lights on the intersection of Route 101 and Portsmouth Avenue.

YES

☐

NO

☐

(THE FULL TEXT OF PROPOSED ZONING AMENDMENTS IS AVAILABLE FOR PUBLIC INSPECTION AT THE GREENLAND TOWN OFFICE, AND WILL BE POSTED WITH THE WARRANT WHICH WILL BE ON DISPLAY FOR INSPECTION BY VOTERS AT THE VOTING PLACE.)

SAMPLE BALLOT

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW**

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF Greenland **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1991 to December 31, 1991 or for Fiscal Year

From January 1 1991 to December 31 1991

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Paul Sandercock
Clifton H. Hinchey
Robert L. Hinchey
Robert L. Hinchey
Robert L. Hinchey

Date February 21, 1991

Sherrell D. Weeks
Mark Hinchey

	1	2	3	4	5
PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Budget Committee	
				Recommended 1991 (1991-92) (omit cents)	Not Recommended (omit cents)
GENERAL GOVERNMENT					
1 Town Officers' Salary	37,400	39,573	38,850	38,850	
2 Town Officers' Expenses	37,992	52,416	44,301	44,301	
3 Election and Registration Expenses	3,453	3,448	900	900	
4 Cemeteries	8,378	8,075	11,000	11,000	
5 General Government Buildings	19,288	20,407	17,025	17,025	
6 Reappraisal of Property					
7 Planning and Zoning	13,219	9,197	11,600	11,600	
8 Legal Expenses	19,230	18,306	19,000	19,000	
9 Advertising and Regional Association	2,751	2,981	3,065	3,065	
10 Contingency Fund					
PUBLIC SAFETY					
11 Police Department	190,589	207,742	223,656	223,656	
12 Fire Department	41,655	44,484	41,655	41,655	
13 Civil Defense			500	500	
14 Building Inspection					
HIGHWAYS, STREETS & BRIDGES					
15 Town Maintenance	119,288	115,309	120,000	120,000	
16 General Highway Department Expenses	19,096	18,470	20,000	20,000	
17 Street Lighting	14,430	13,919	15,100	15,100	
SANITATION					
18 Solid Waste Disposal					
19 Garbage Removal	154,878	169,450	159,610	159,610	
HEALTH					
20 Health Department	19,221	19,221	21,308	21,308	
21 Hospitals and Ambulances					
22 Animal Control	3,752	3,959	4,080	4,080	
23 Vital Statistics	289	912	300	300	
WELFARE					
24 General Assistance	18,200	10,599	18,700	18,700	
25 Old Age Assistance	4,580	0	4,500	4,500	
26 Not Recommended Social Svcs.	11,938	11,938	13,490	13,490	
CULTURE AND RECREATION					
27 Library	52,967	52,967	55,456	55,456	
28 Parks and Recreation	23,867	29,251	27,850	27,850	
29 Patriotic Purposes	2,766	2,761	2,925	2,925	
30 Conservation Commission					
DEBT SERVICE					
31 Principal of Long-Term Bonds & Notes	53,400	53,400	0	0	
32 Interest Expense—Long-Term Bonds & Notes	3,872	3,828	0	0	
33 Interest Expense—Tax Anticipation Notes	10,000	66,847	10,000	10,000	
34 Interest Expense—Other Temporary Loans					
35 Fiscal Charges on Debt					
CAPITAL OUTLAY					
36					
37 Warrant Articles	41,785	41,673	10,850	10,850	
OPERATING TRANSFERS OUT					
38 Payments to Capital Reserve Funds:					
39 Abatements/Taxes	6,542	288,297	7,300	7,300	
40 General Fund Trust (RSA 31:19-a)					
MISCELLANEOUS					
41 Municipal Water Department					
42 Municipal Sewer Department					
43 Municipal Electric Department					
FICA, Retirement & Pension Contributions	12,025	15,684	18,500	18,500	
44 Insurance	64,903	61,362	66,768	66,768	
45 Unemployment Compensation	0	495	500	500	
46 TOTAL APPROPRIATIONS	1,011,867	1,386,971	988,789	988,789	

	1	2	3	4
SOURCES OF REVENUE	Estimated Revenues 1990 (1990-91) (omit cents)	Actual Revenues 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Estimated Revenues 1991 (1991-92) (omit cents)
TAXES				
47 Resident Taxes				
48 National Bank Stock Taxes				
49 Yield Taxes	100	2,692	100	100
50 Interest and Penalties on Taxes	13,500	22,204	13,500	13,500
51 Inventory Penalties				
52 Land Use Change Tax	10,000	19,340	10,000	10,000
INTERGOVERNMENTAL REVENUES-STATE				
53 Shared Revenue-Block Grant	0	54,469	27,000	27,000
54 Highway Block Grant	1,200	28,017	27,068	27,068
55 Railroad Tax				
56 State Aid Water Pollution Projects				
PAYMENT IN LIEU OF TAXES:				
57 State-Federal Forest Land/Recreation Land/Flood Land	100	0	100	100
58 Other (MS-1, p.2, lines 20-22)	0	0	250	250
59 Other Reimbursements				
INTERGOVERNMENTAL REVENUES-FEDERAL				
60				
LICENSES AND PERMITS				
61 Motor Vehicle Permit Fees	300,000	254,558	260,000	260,000
62 Dog Licenses	1,400	1,637	1,500	1,500
63 Business Licenses, Permits and Filing Fees	1,715	2,249	1,605	1,605
CHARGES FOR SERVICES				
64 Income From Departments	16,100	23,248	4,700	4,700
65 Rent of Town Property	1,000	0	0	0
MISCELLANEOUS REVENUES				
66 Interests on Deposits	20,000	33,379	20,000	20,000
67 Sale of Town Property	2,500	875	1,000	1,000
68 Other	100	0	0	0
OTHER FINANCING SOURCES				
69 Proceeds of Bonds and Long-Term Notes				
70 Income from Water and Sewer Departments				
71 Withdrawals from Capital Reserve				
72 Withdrawals from General Fund Trusts				
73 Income from Trust Funds				
74 Fund Balance				
75 TOTAL REVENUES AND CREDITS	367,715	442,668	366,823	366,823

Total Appropriations (line 46)

\$ 988,789

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)

366,823

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

\$ 621,966

BUDGET OF THE TOWN OF GREENLAND, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SUPPLEMENTAL SCHEDULE

MS-7

TOWN OF GREENLAND, N.H.

Fiscal Year Ending December 31, 1991

10% Limitation per RSA 32:8

76	Total Amt. recommended by Bud. Committee (line 46 Column 4)		\$ <u>988,789</u>
	LESS EXCLUSIONS:		
77	Principal: Long Term Bonds & Notes (line 31)	\$	<u> </u>
78	Interest: Long Term Bonds & Notes (line 32)	\$	<u> </u>
79	Capital Outlays funded from Long Term Bonds & Notes per RSA 33:8 & 33:7-b (line 36 thru 37)	\$	<u> </u>
80		\$	<u> </u>
81		\$	<u> </u>
82		\$	<u> </u>
83	Mandatory Assessments	\$	<u> </u>
84		\$	<u> </u>
85		\$	<u> </u>
86		\$	<u> </u>
87	Amount Recommended less Exclusions		<u><u>988,789</u></u>
88	10% of Amt. Recommended less Exclusions	\$	<u>98,879</u>
89	Add Amt. Recommended by Bud. Comm. (line 46 column 4)	\$	<u><u>988,789</u></u>
90	MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING		<u><u>\$1,087,668</u></u>

GREENLAND SCHOOL DISTRICT WARRANT

Election of Officers

1991

The State of New Hampshire

To the Inhabitants of the School District of the Town of Greenland in the County of Rockingham and State of New Hampshire, qualified to vote upon district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN SAID DISTRICT ON TUESDAY, MARCH 12, 1991, AT 10:00 O'CLOCK IN THE A.M. TO VOTE FOR DISTRICT OFFICERS:

1. To choose a moderator for the ensuing three years.
2. To choose a treasurer for the ensuing three years.
3. To choose a clerk for the ensuing three years.
4. To choose a member of the school board for the ensuing three years.

The foregoing procedure calling for election of your District Officers at the annual town meeting is authorized by statute (RSA 197:1-a) and was adopted by the District at its 1966 annual meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID GREENLAND THE 18TH DAY OF FEBRUARY, 1991.

Frances Jane Huzzgules

Margaret Litch

John Rolfe
School Board

A true copy of Warrant--Attest:

Frances Jane Huzzgules

Margaret Litch

John Rolfe
School Board

GREENLAND SCHOOL DISTRICT WARRANT

1991

The State of New Hampshire

To the Inhabitants of the School District of the Town of Greenland in the County of Rockingham, and State of New Hampshire, qualified to vote upon District affairs: YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN SAID DISTRICT ON WEDNESDAY, MARCH 13, 1991, AT 8:00 P.M. TO ACT ON THE FOLLOWING ARTICLES.

ARTICLE 1. To hear the reports of Agents, Auditors, Committees, and/or Officers theretofore chosen, and pass any vote related thereto.

ARTICLE 2. To see if the District will vote to authorize the school board to receive and expend on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire or any agency, thereof, the United States Government or any agency thereof, or any private agency.

ARTICLE 3. To see if the District will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) as a contingency fund as provided under RSA 198:4-b. (Recommended by the Budget Committee.)

ARTICLE 4. To see if the District will vote to ratify the financial terms of the collective bargaining agreement reached between the Greenland School Board and the Association of Coastal Teachers/Greenland, which calls for a 2% (two percent) increase in the salary and benefits for the 1991-92 fiscal year and a 3% (three percent) increase in salary and benefits for the 1992-93 fiscal year. The estimated additional cost of this agreement for the 1991-92 fiscal year is \$29,513 (twenty-nine thousand five hundred thirteen dollars), and the estimated additional cost for the 1992-93 fiscal year is \$35,080 (thirty-five thousand eighty dollars). (Recommended by the Budget Committee.)

ARTICLE 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries, for obligations for the District; and to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

ARTICLE 6. To transact any further business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID GREENLAND THIS 18TH DAY OF FEBRUARY, 1991.

Francis James Guzzules

Margaret Tilton

John Volpe

School Board

A true copy of warrant--Attest:

Francis James Guzzules

Margaret Tilton

John Volpe

School Board

PUT X IN SQUARES OPPOSITE NAMES OF

CANDIDATES YOU WISH TO ELECT

For Moderator- Vote for One- Three Year
Term

PAUL G. SANDERSON _____ ☐

_____ ☐

For School District Clerk- Vote for One
three Year Term

ALISON R. BRACKETT _____ ☐

_____ ☐

For Member of School Board- Vote for One
Three Year Term

JOHN D. WOLFE _____ ☐

_____ ☐

For Treasurer- Vote for One
Three year Term

FRANCES THOMPSON _____ ☐

_____ ☐

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



1991-92

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

GREENLAND

SCHOOL DISTRICT

DISTRIBUTION OF FORMS

BUDGET (RSA 32:7): Forward one signed copy of the budget as approved by the Budget Committee to the State Dept. of Rev. Admin.

SECTION I PURPOSE OF APPROPRIATION FUNCTION	APPROVED BUDGET 1990-91	SCHOOL BOARD'S BUDGET 1991-92	BUOGET COMMITTEE	
			RECOMMENDED 1991-92	NOT RECOMMENDED 1991-92
1000 INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100 Regular Programs	1,386,943	1,428,479	1,428,479	
1200 Special Program	236,700	218,015	218,015	
1300 Vocational Programs				
1400 Other Instructional Programs	14,661	17,149	17,149	
1600 Adult/Continuing Education				
2000 SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100 Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110 Attendance & Social Work	10	10	10	
2120 Guidance	29,643	32,621	32,621	
2130 Health	20,159	19,246	19,246	
2140 Psychological	15,620	14,140	14,140	
2150 Speech Path. & Audiology	23,164	26,278	26,278	
2190 Other Pupil Services				
2200 Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210 Improvement of Instruction	9,084	9,786	9,786	
2220 Educational Media	29,241	20,010	20,010	
2240 Other Inst. Staff Services				
2300 General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870 Contingency	20,000	20,000	20,000	
2310 All Other Objects	11,426	11,354	11,354	
2320 Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351 S.A.U. Management Serv.	76,134	81,248	81,248	
2320 All Other Objects	250	0	0	
2330 Special Area Adm. Services				
2390 Other Gen. Adm. Services				
2400 School Administration Services	73,127	75,311	75,311	
2500 Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520 Fiscal	1,750	2,300	2,300	
2540 Operation & Maintenance of Plant	113,777	112,172	112,172	
2550 Pupil Transportation	116,588	113,800	113,800	
2570 Procurement	2,865	2,890	2,890	
2590 Other Business Services				
2600 Managerial Services	1,266	1,516	1,516	
2900 Other Support Services				
3000 COMMUNITIES SERVICES	500	500	500	
4000 FACILITIES ACQUISITIONS & CONST.	97,500	51,500	51,500	
5000 OTHER OUTLAYS				
5100 Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830 Principal				
5100 840 Interest				
5200 Fund Transfers				
5220 To Federal Projects Fund	3,800	4,300	4,300	
5240 To Food Service Fund	53,072	57,623	57,623	
5250 To Capital Reserve Fund				
5260 To General Fund Trust				
1122 Deficit Appropriation				
— Supplemental Appropriation (OFFSET BY LIKE AMOUNT BY REVENUE)				
TOTAL APPROPRIATIONS	2,337,280	2,320,248	2,320,248	0

ESTIMATED REVENUES

SECTION II		REVISED	SCHOOL BOARD'S	BUDGET
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVENUES	BUDGET	COMMITTEE BUDGET
		1990-91	1991-92	1991-92
770	Unreserved Fund Balance	179,204	100,000	100,000
3000	Revenue from State Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid	17,284	0	0
3120				
3130				
3140				
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	31,652	31,652	31,652
3250	Adult Education			
3270	Child Nutrition	6,400	6,800	6,800
	Other (Identify)			
4000	Revenue From Federal Source	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	ECIA - I & II	3,800	4,300	4,300
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program			
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes			
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5260	Trans. From General Fund Trust			
1000	Local Rev. other than Taxes	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300	Tuition			
1500	Earnings on Investments	8,000	10,000	10,000
1700	Pupil Activities (Food Service-Local)	26,000	30,000	30,000
	Other (Identify) (Sale of Bus Tickets)	3,000	3,000	3,000
SUPPLEMENTAL APPROPRIATION (CONTRA)				
TRUST FUND INCOME		50	50	50
TOTAL SCHOOL REVENUES & CREDITS		275,390	185,802	185,802
DISTRICT ASSESSMENT		2,061,890	2,134,446	2,134,446
TOTAL REVENUES & DISTRICT ASSESSMENT		2,337,280	2,320,248	2,320,248

(School portion of the Business Profits Tax \$ _____ to be applied
to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF _____ GREENLAND _____, N.H.

BUDGET COMMITTEE

DATE February 15 1991

Richard D. Murphy
Michael J. Triffin
Charles J. Weeks
Mark F. Allen
Francis James Longpule

Robert J. Decker
Wayne J. Brown
John J. Zick
Paul J. Sanderson
 (Please sign in ink)

SUPPLEMENTAL SCHEDULE

SCHOOL DISTRICT GREENLANDFiscal Year Ending June 30, 1992

10% Limitation per RSA 32:8

6012	Total Amt. recommended by Budget Committee (Total Appropriations page 2 column 3)		\$ <u>2,320,248</u>
	LESS EXCLUSIONS:		
6013	Principal: Long Term Bonds & Notes (line 5100)	\$	<u> </u>
6014	Interest: Long Term Bonds & Notes (line 5100)	\$	<u> </u>
6015	Capital Outlays funded from Long Term Bonds & Notes per RSA 33:8 & 33:7-b (line 4000)	\$	<u> </u>
6016		\$	<u> </u>
6017		\$	<u> </u>
6018		\$	<u> </u>
6019	Mandatory Assessments	\$	<u>81,248</u>
6020		\$	<u> </u>
6021		\$	<u> </u>
6022		\$	<u> </u>
6023	Amount Recommended less Exclusions		<u>2,239,000</u>
6024	10% of Amt. Recommended less Exclusions	\$	<u>223,900</u>
6025	Add Amt. Recommended by Bud. Comm. (MS-27 Total Approp. page 2 column 3)	\$	<u>2,320,248</u>
6025	MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY THE SCHOOL DISTRICT MEETING		<u>2,544,148</u>

GREENLAND VOLUNTEER FIRE DEPARTMENT

The response by the Fire Department decreased from 236 in 1989 to 213 in 1990. This, we feel, is due to the awareness of the citizens of Greenland.

This past year, we took in five new members, 3 firefighters and 2 medical.

We continued our training on hazardous materials which is an ongoing type training. We are getting more involved in this due to the number of trucks that are on our roads.

A little fire safety tip:

1. Check and clean your chimney on a regular basis.
2. Check smoke alarms and replace batteries.

Fire Dept. Officers for 1991

Chief - A. Duncan Brackett

Dep. Chiefs - Tom Maher, Chip Hussey

Captains - David Mattson, Chris Thompson, Ron Hussey

Engineers - Ralph Cresta, Randy Trull, Rick Hussey

Mutual Aid Report for 1990

Received from	Fire	Amb.	Given to	Fire	Amb.
Exeter	2	-	Exeter	3	-
Newington	6	5	Newington	4	6
Stratham	3	1	Stratham	4	1
Portsmouth	2	4	Portsmouth	3	4
Pease AFB	3	-	Durham	1	-
North Hampton	1	3	North Hampton	1	-
Rye	1	-	Hampton	3	-
Newmarket	1	-			
Freemont	1	-	Total	19	11
Berwick	1	-			
Newfields	1	-			
Kittery	1	-			
New Castle	1	-			
Total	24	13			

Type of Incident	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Structure							1					1	2
Grass/Brush				3	2	1		1		1	1		9
Trash/Rubbish								1	1				2
Chimney	1											1	2
Wood Stove													0
Furnace		1		1									2
Town Dump								1			1		2
Power Lines						1		1					2
False Alarm (A)		4	5			2	2	9	5	4	3		34
False Alarm (M)								1	1				2
Controlled Burning						2							2
Vehicle Fire	3	1	1			1	1	1	1	1		1	11
Vehicle Accident							1	1	2				4
Vehicle Accid. w/PI		1	1	3	5	2	5	3	1	1	1	1	24
Medical Aid	8	2	6	1	5	11	5	6	6	4	3	8	65
Fuel Leak/Spill	2					1							3
Lost Person													0
Station Standby													0
Investigation				2			2	4		3	2		13
Mutual Aid Fire	2		2	4	1	4		3		1		1	18
Mutual Aid Amb.			1	4	1	1	1	1				2	11
Assist Police													0
Miscellaneous	1		1		1			1			1		5
Total Fire	9	6	9	10	4	12	7	24	10	10	8	4	113
Total EMS	8	3	8	8	11	14	11	10	7	5	4	11	100
Monthly Total	17	9	17	18	15	26	18	34	17	15	12	15	213
Cumulative	17	26	43	61	76	102	120	154	171	186	198	213	213
Last Year 1989													
Total Fire	6	16	7	4	9	9	5	5	9	11	13	9	103
Total EMS	11	8	9	8	13	17	14	14	17	12	4	6	133
Monthly Total	17	24	16	12	22	26	19	19	26	23	17	15	236
Cumulative	17	41	57	69	91	117	136	155	181	204	221	236	236

REPORT OF THE WEEKS PUBLIC LIBRARY

Balance on hand, January 1, 1990	\$1,092.95
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Income

Town appropriation	\$55,967.00	
State grant	112.50	
Copy machine	349.22	
Book gifts	230.92	
Replaced books	174.60	
Other	<u>191.15</u>	
		<u>\$57,025.39</u>
		\$58,118.34

Expenditures

Librarian	\$20,806.00	
Library Asst.	3,283.50	
Childrens Asst.	4,095.00	
Bookkeeper	720.00	
Substitutes	26.00	
Tuition/memberships	272.90	
Social security	2,577.73	
Janitorial service	830.00	
Heat/furnace repair	889.95	
Electricity	415.16	
Telephone	480.63	
Water	91.44	
Office supplies	1,457.38	
Postage	287.00	
Insurance	668.00	
Equipment contracts	368.80	
Building repair	846.00	
Maintenance	490.00	
Books	5,969.48	
Periodicals	1,101.20	
Programs/PR	1,389.61	
Audio-visual	537.17	
Miscellaneous	<u>275.37</u>	
		<u>\$47,878.32</u>

Balance on hand, January 1, 1991	\$10,240.02
----------------------------------	-------------

Memorial Gift Fund, I.D.S.	\$6,853.88
----------------------------	------------

Town appropriation above includes income from the following funds :

Abbie Vaughan Fund
Caroline Weeks Fund
Lillian Odell Fund
Salter Fund

WEEKS PUBLIC LIBRARY

New Registrations: 211

Materials added:

Adults: 379
Juvenile: 271
Videos: 16
Cassettes: 21

Circulation for 1990:

Adult: 5546
Juvenile: 8486
Total: 14,032

The 1990's are here and the Weeks Public Library hopes to become an integral part of the life of this community during this decade.

We began the year with a survey to discover what the community wanted the role of the public library to be in Greenland. Your responses indicated that the library as a Reading and Program Center for Children and as Inter-library Loan Center were the most important roles.

To expand these areas, we hired a part-time Children's Room Asst., Kim Dennis, who began work in April 1990. Kim's first project was to help co-ordinate the Summer Reading Program "Get That Reading Rythm." Utilizing the talents of organizations and individuals in the area our weekly programs offered Jazzercise with Greenland instructor, Pam Bianconi, a dance performance and instruction from Nicolette Wilford from Brixham Danceworks in Eliot, a performance by the Little Red Wagon from UNH and a visit from Cynthia Smith's cow "Lurette" and the Granite State Dairy Assn. to celebrate National Dairy Month. The total audience participation was over 200 children and they read over 1200 books during July and August. A number of local businesses and organizations helped fund our programming; Friends of the Library, Junior Women, Chi Rho, and Seaside party Sales. Their support provided new books, prizes, craft supplies and ice cream for our end of the summer party.

Kim also organized an Apple Festival in the Fall and a Christmas craft program for 60 school age children, who made gingerbread houses and other decorations. During the fall we also expanded our pre-school storyhour programs to 2 sessions per week.

Twenty-four new babysitters graduated from the library's babysitters course in the spring of 1990. This program was a cooperative effort involving the Cooperative Extention Service, the Fire and Police Dept., the school nurse, Junior Women, and concerned parents.

Adult programming for 1990 included a Friend's program on "Gifts for a lifetime"; purchasing books for children, a reading/discussion series, "The 1960's, Transformations in American values", a reception for retiring trustee, G. Newton Weeks, a Tea for Central School Teachers, a lecture/

discussion series "Earth Day Revisited". To enhance our role as an Inter-library Loan Center, the library has purchased a computer system to speed the time between a patron's request for material we don't own and when that material is in the patron's hand.

Donations of books and videos were made by Pease Air Base Library when they closed in September, Cineworks Inc. who gave us a series of NH videos, by GFWC Junior Women to honor the births of member's children, and by the Seacoast Extension Homemakers Group in recognition of Children's Book Week.

We hope the support we have had from the community continues and expands during the coming year. We will do our best to bring you the best library service possible.

Bonnie K. Gardner
Librarian



STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION OF FORESTS AND LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03301
John E. Sargent, Director

STEPHEN K. RICE
Commissioner

December 18, 1990

603-271-2214
FAX: 603-271-2629

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990

	<u>STATE</u>	<u>DISTRICT</u>	<u>TOWN OF</u> <u>GREENLAND</u>
Number of Fires	489	53	
Acres Burned	473	34	

Lee Gardner

Forest Ranger

Lee Gardner

Roy H. Chisholm

Forest Fire Warden

Roy H. Chisholm



Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TTY/TDD 1-800-992-3312 or 225-4033

SUMMARY OF RECREATION COMMISSION

Well, summer is gone and I think winter is here, but you couldn't tell by the weather we're having.

1990 was our biggest year ever. We had over 400 children in our baseball, softball, soccer, and basketball programs. I think from all the reports that we have received from different parents that your children had a super time. I know that our parks are the best around and it is all because of you people from Greenland.

This year we built a new soccer field at Caswell park which will be put to use in the fall of 91. Thank you for your understanding in our decision not to use it this year because we felt it needed this year to take root.

The Recreation Commission would like to thank all the coaches, managers, officials, coordinators, Board of Selectmen and you parents for your time, money and efforts that you gave our children for the 1990 Recreation program, you and only you can make it happen; please keep supporting and believing in us because we need each other to make it work.

In closing I would ask you one question - "Where would your children be without Recreation?"

Thank you all again and God Bless

Bob Krasko	Pat Roberts
Bill Shupe	Frank Ireland
Bill Lowery	
Contracted Services	\$3,376.02
Entrance Fee	494.68
Equipment Replacement	4,774.05
" Permanent	4,352.50
" Rental	1,154.50
Grounds Keeping	3,796.00
Supplies	184.63
Electricity General	223.24
" Lighting	2,368.57
Damages	1,031.80
Total	\$21,755.99

MOSQUITO CONTROL COMMISSION

We concentrate our efforts on controlling mosquito development. We utilize a bacterium that is specific to controlling mosquitos in their aquatic breeding areas. The bacterium is a biological control and has proven to be a very effective tool. Greenland has a wide variety of mosquito breeding areas. There are many acres of saltmarshes along the Great Bay shore that provide ideal habitat for mosquito development. The periphery of Packer Bog and the woodland pools of the Breakfast Hill Road area are primary production areas.

Greenland has never had a program for controlling flying, adult mosquitos. We have always concentrated on controlling mosquitos in their aquatic breeding areas. In past years, all surrounding towns, including Pease Air Force Base, have controlled adult mosquitos by truck-mounted sprayers along roads. In January of 1991, we held a public hearing on the possibility of Greenland having an adult street spraying program in 1991. After a lengthy discussion, it was decided that an adult program will not be proposed and that we will increase our efforts in controlling mosquitos breeding areas with the bacterium.

Pease Air Force Base will be closing in 1991 and may have a detrimental affect on our efforts. In past years, the Base has completed mosquito control and minimized migration into Greenland. No mosquito control is planned for the Base in 1991. We are currently approaching Base officials about continuing mosquito control.

Open Marsh Water Management (OMWM) is a process whereby saltmarshes are restored to productive habitats. OMWM benefits include increased utilization by birds and wildlife, restoration of native vegetation, and mosquito control by increased fish predation. The OMWM system is being completed along the eastern seaboard of the country with great results. We are presenting OMWM to the Conservation Commission for future consideration.

Michael Morrison, Entomologist
Edith Lovering, Chairperson
Natalie Fernald
Howard Johnson

1990 ANNUAL REPORT FOR THE CONSERVATION COMMISSION OF GREENLAND

During the last year the Conservation Commission members were Alison Brackett, Frank Graf, Ceci Underwood, John Weeks and Adele Wick. The Commission held open meetings every third Monday of each month except for the month of December. Several special meetings were held during the course of the year in addition to the monthly meetings.

The Commission continued to develop an overview of Greenland's natural resources, particularly upland wetlands and tidal wetlands. Particular attention was directed towards the Great Bay with Greenland's large and important tidal marshes, Packer's Bog and Packer's Brook and the Winnicut River Basin. There was a continuing discussion of community land resources, particularly in reference to the impact of development on important wetlands and upon the town aquifer. On many occasions the Conservation Commission acted in its advisory capacity to the other boards of the Town of Greenland. During the course of the year, Conservation Commission members visited other local town conservation commissions to gain a better understanding of regional problems.

The Commission studied programs including the currently in effect larvâcidal program. The commission reviewed a program of marsh restoration designed to correct problems left by earlier marsh drainage programs of the 1930's, 40's and 50's. The purpose of the marsh restoration programs are to re-establish natural methods of mosquito control through re-establishing tidal flow bringing the mosquito predators to the mosquito breeding areas.

The Commission worked on plans for Earth Day, including assisting in the ordering and planting of trees. The Commission assisted the town in acquiring a land use easement from Leonard Weeks and Descendants in America through the Trust for New Hampshire Lands. This project has been successful and now provides an opportunity for recreational trails along the Winnicut River overlooking portions of Greenland's salt marshes.

The Commission developed two warrant articles which will come before the voters at the March town meeting: one through the Planning Board, and the other through a citizen petition. The conservation commission conducted public meetings in order to study the environmental impact of the proposed Pease Air Base development, specifically in reference to noise pollution. Guest speakers presented technical information which became the basis for an airport noise advisory commission ordinance presented to the voters by citizen petition. The Conservation Commission assisted in the preparation of a slurry pipeline ordinance also to be brought before the voters. Finally, the Conservation Commission members participated in a library series on the environment by discussing conservation activities. The Commission also assisted in the development of a recycling ordinance presented to the voters by citizen petition.

Commission activity and programs for 1991 will be a continuation of 1990's efforts. Public input is welcomed.

Frank A. Graf
Chairman, Conservation Commission

SUMMERFEST 1990

Summerfest '90 was a big success! Highlights included:

- Thursday - Dance for Grades 6-12
- Friday - Auction, Citizen of the Year Award to Luther Preston
- Saturday - Parade, Street Fair, Road Race, Militia Encampment,
First Annual Lawnmower Brigade
- Sunday - Colonial Church Service, Summerfest Sunday at Caswell,
Picnic in the Park.

Some changes and improvements took place this year. Among them are:

- . Electricity was installed on the lower green, allowing for an expanded layout of activities and concessions.
- . Better communication with community groups. All groups were given an opportunity (before private vendors) to sign up for a concession or to sponsor a peripheral event. This allowed more money to stay within the community.
- . Improved advertising. Thanks go to Jerry Williamson of the Greenland Animal Hospital who coordinated the donated services of Ad-Cetera Graphics and the Stawbery Bank Print Shop to bring you the professional calendar of events.
- . Extremely well-attended Road Race. Thanks to Brian Hamel and his hard-working committee for putting our 5K Race on the map. We have high hopes for this event in upcoming years.
- . Summerfest Sunday at Caswell Field. Thanks to Stan Maddock for coordinating the Horseshoe competition, and to the Fire Department for getting the Ball Game going. Both were enhanced by the addition of a quality sound system. We hope this will become an annual part of Summerfest.
- . Better distribution of volunteer T-Shirts. Although there were still a few kinks, generally we were pleased that those who worked got the great-looking Summerfest '90 T-Shirt donated by Ron Ripley of NH Printworks. Working on Summerfest was the only way to get one of these shirts - they were not for sale!

Special thanks to:

- . Greenland School Board for their gracious use of the school building and grounds.
- . Greenland Congregational Church for their community spirit in allowing use of the Parish House.
- . Greenland Recreation Department for the use of Caswell Field.
- . Town of Greenland for continuing to support this worthwhile celebration of our community through the annual allocation of funds.

Respectfully submitted,
. Greenland Summerfest Committee

PEASE DEVELOPMENT AUTHORITY

During 1990 the Air Force continued with the scheduled closing of Pease Air Force Base and all indications are that as of April 1991, the Pease Development Authority will take over many sections of the base.

Greenland does participate on the Technical Review Committee which was established to work with the Air Force, Environmental Protection Agency, and the NH Department of Environmental Services in reviewing the plans for clean-up of hazardous waste materials located on the Pease site.

Cleanup studies at Pease AFB are currently focusing on twenty-one Areas of Concern. On December 21, 1990 an Inter-agency Agreement was signed by the EPA, State and the Air Force. This agreement facilitates coordination and oversight efforts among the agencies and standardizes requirements, provides a timetable for the continued investigation and remediation of hazardous waste sites on the base, provides federal funding for state participation and provides a mechanism to resolve disputes between the agencies.

FILLMORE LAND COMMITTEE

The Fillmore Land Committee, consisting of members as follows:

met on three occasions during 1990. These meetings led to communication with and direct meeting with a representative of Mr. Fillmore. Discussions did not progress beyond very preliminary stages of negotiation.

Frank A. Graf
Chairman
Fillmore Land Committee

GREENLAND, NH, BUILDING PERMITS 1990

1/31	Richard Gilston	R11-14	1,500	Alteration
2/12	Larry Wood	R17-43	11,500	Addition
2/15	Cornerstone Com.	R21-5	40,000	"
2/21	D. D. Cook	R2-8	105,000	Dwelling
3/14	T. Horigan	R10-27P	650	Deck
3/14	M. Mayo	R11-49	132,000	Dwelling
3/28	W. Lowery	R12-2	3,000	Rebuilt deck
3/21	G. Misiaszek	R7-11B	28,000	Addition
4/ 3	T. Collins	R10-18A	1,400	Deck
4/ 5	B. Provost	R7-40	60,000	Dwelling
4/ 6	C. Barnes	U1-11	665	Reb. chimney
4/10	A. Esposito	R17-56	5,000	Addition
4/11	J. Brackett Jr.	R12-18	4,500	"
4/11	J. Brackett Jr.	R12-18A	93,000	Duplex
4/13	Nike, Inc.	R20-8	982,770	Alteration
4/22	J. Chick, Jr.	U3-8	2,800	Garage
4/25	D. Olmstead	R11-2	2,000	Shed
4/25	B. Arnold	R5-21	500	Deck
5/ 8	L. Barrett Jr.	R11-21	1,000	Shop Addition
5/ 9	J. Sanderson Jr.	U8-29	80,000	Dwelling
5/16	L. Cowan	U9-57	7,000	Porch
6/ 8	F. Patterson	R22-23	800	Shed
6/10	C. Smith	R22-15	2,100	Garage
6/13	R. Gilston	R11-14	3,500	Deck & Spa
6/13	W. Bilodeau	U4-12	900	Deck
6/20	J. B. Two Trust	R18-37	5,000	Alteration
7/ 9	T. Collins	R10-18A	5,000	Barn
7/11	P. Miles	U5-8	5,000	Garage
7/11	W. Eckhart	U3-12	3,000	Deck
7/23	J. Sargent	U4-16	3,000	Foundation
7/12	R. Senecal	R5-2	25,000	Addition
7/11	J. Strabel	R14-35	50,000	"
8/14	Greenland Church	U3-2	11,000	Alteration
8/14	M. Martel	R12-12		Demolition
8/23	H. Cherry	R7-35	2,000	Addition
8/23	V. Gholson	U9-1	8,000	"
9/ 6	M. Martel	R12-12	80,000	Duplex
9/ 7	J. Tarazewich	R11-56	150,000	Dwelling
9/10	R. Read	R7-37	90,000	"
9/14	D. McNeil	R21-40	10,000	Addition
9/15	D. Bourassa	R12-33		Deck
10/ 3	E. Balthaser	U6-24	2,500	Addition
10/ 5	T. Gagnier	R13-48	200,000	Dwelling
10/18	Nike, Inc.	R20-8	30,000	Replacement
10/25	J. Middleton	R14-31	120,000	Dwelling
10/27	New Generation	U5-19	2,000	Alteration
11/14	J. Wilbur	R17-19	10,000	Garage
11/14	A. Graham	U9-62	1,200	Alteration

11/26 Portsmouth CC	R21-15	100,000	Air conditioning
12/ 1 T. Brackett	R14-14	20,000	Remodel
12/ 7 A. Scoppa	R13-34A	260,000	Dwelling
12/12 Cellular One	R8-16	119,000	Tower
12/17 D. Beck	R10-31	1,300	Deck
No permit			
T. Silvester	R17-43A	Several rooms in basement	

GREENLAND, NH, SIGNS 1990

4/19	Greenland Animal Hospital	381 Portsmouth Ave.
5/29	S. Maddock/ K&M Carpet Cleaning	287 Portsmouth Ave.
6/22	Par 3 Golf	Route 101
7/25	Country Meadow Flowers	450 Post Rd.
8/ 6	Alan Eves - Garden of Eves	192 Breakfast Hill Rd.
8/ 6	" " " " "	Corner of Breakfast Hill Rd. and Post Rd.
8/ 8	Real Estate sign - Coastal Way	Route 101
8/10	7-24 Construction Co., Inc.	1660 Greenland Rd.
8/14	Charlesport Development	Maple Dr. and Breakfast Hill Rd.
8/22	Hodgdon's Turkey Farm	65 Park Ave.
8/30	J.B. Two Trust (Real Estate)	1634 Greenland Rd.
8/15	Cushman & Wakefield (Real Estate)	101 Greenland Rd.
8/14	Health Source Family Care Ctr.	330 Portsmouth Ave.
9/ 1	D. M. Hughes (Real Estate)	Route 101
10/ 4	Exit 3 Truck Stop	108 Ocean Rd.
10/ 4	Exit 3 Truck Services Inc.	108 Ocean Rd.
10/ 4	Cuzzin Richies (Awning sign)	108 Ocean Rd.
10/15	Greenland House of Pizza (2 signs)	437 Portsmouth Ave.

GREENLAND, NH, OCCUPANCY USE PERMITS 1990

2/15 Port City Tech Electric's	Autumn Pond Park
2/15 East Coast Enterprise Training Center	Autumn Pond Park
3/15 Jerry Duber Stein PhD	Cornerstone Commons
3/15 Rock. Cty. Family Mediation	" "
3/15 REP Leasing	749 Portsmouth Ave. (R. Peterson Complex)
3/15 Michael John Enterprises	749 Portsmouth Ave. (R. Peterson Complex)
5/15 ORBO Transportation	Old Depot
5/15 Alco Transmission Co.	440 Portsmouth Ave. (Crothers Complex)
5/15 J.B. Two Trust	1634 Greenland Rd., Old Allard Warehouse
5/21 Classic Bodies	749 Portsmouth Ave. (R. Peterson Complex)
6/21 Olde Port Packaging Inc.	1634 Greenland Rd. Old Allard Warehouse
6/21 Tri-State Stripping	276 Portsm. Ave. Old Depot
6/21 Coast Coatings	" " " " "
6/21 Cheapa-Sweeps	" " " " "
6/21 Portsm. Refrigeration & Heating	" " " " "
6/21 David Batchelder dba Kingsbury Welding	" " " " "
6/21 Phoenix Woodworking	" " " " "
8/16 Greenland House of Pizza	437 Portsm. Ave. H & H Oil
9/20 Use a Car	749 Portsmouth Ave. (R. Peterson Complex)
8/16 National Sea Products	1634 Greenland Rd. Old Allard Warehouse
11/11 A & A Auto Rental Inc.	749 Portsmouth Ave. (R. Peterson Complex)
10/18 Tiforp Water Co.	1634 Greenland Rd. Old Allard Warehouse

SEPTIC SYSTEM REPAIRS

4/ 1 T. Heydon	U3-16
4/ 4 J. Sacramone	U2-1
5/ 1 J. Kamzelski	R7-26
5/22 R. Lippemeier	U1-29
5/23 G. Gowen	R12-29
6/ 6 A. Balcomb	R16-5
6/ 8 T. Collins	R10-18A
7/10 T. Woodworth	R13-19
8/ 6 A. Johnson	R10-18A
8/ 6 P. Johnson	R5-3
9/12 B. Beck	R14-17
9/15 P. Maher	U4-3

BIRTHS REGISTERED IN THE TOWN OF GREENLAND FOR YEAR ENDING DECEMBER 1990

Date	Name	Place	Sex	Mother	Father
Jan 31	Kyle Matthew Andrews	Portsmouth	M	Linda R. Andrews	Jeffrey S. Andrews
Feb 13	Ryan J. Defreze	Portsmouth	M	Jacqueline H. Defreze	Joseph A. Defreze
Feb 15	Zachary Donovan Smith	Portsmouth	M	Catherine E. Smith	Damon D. Smith
Mar 2	Kathryn Lela Coffin Nebling	Portsm.	F	Amy J. Coffin-Neblin	Robert L. J. Nebling
Mar 14	Jamie Lee Buyak	Portsmouth	F	Laurin L. Noel	James A. Buyak
Mar 24	Joshua Joseph Kutchma	Portsmouth	M	Jo-Jeana Kutchma	Robert M. Kutchma
Apr 8	Danielle Elizabeth Leger	Portsmouth	F	Jane E. Leger	James H. Leger
Apr 9	Kelli Lyn McDermott	Portsmouth	F	Dianne M. McDermott	Robert J. McDermott
Apr 14	Katherine Lee Markham	Portsmouth	F	Melody M. Markham	Daniel P. Markham
Apr 14	Benjamin Robert Parkin	Portsmouth	M	Deborah M. Parkin	Michael J. Parkin
May 1	Kathleen Elizabeth Winchell	Portsm.	F	Lisa A. Winchell	Edward F. Winchell
May 10	Ethan Winslow Price	Exeter	M	Christal A. Price	Eben W. Price
May 15	Cody Russell Inglis	Portsmouth	M	Robin L. Inglis	David L. Inglis
Jun 1	Kevin Hockenhull Daley	Concord	M	Beverley A. Hockenhull	John R. Daley
Jun 1	Kiley Katherine Schlieper	Portsmouth	F	Pamela K. Schlieper	Mark D. Schlieper
Jul 12	Kayla Marie Miller	Portsmouth	F	Virginia R. Miller	Troy C. Miller
Jul 23	Maxwell Peter Agrodnia	Portsmouth	M	Paula J. Agrodnia	Peter L. Agrodnia
Jul 26	Dillion Ricker Klockars	Portsmouth	M	Susan A. Klockars	Brian S. Klockars
Aug 18	Richard Burton Bisson Jr.	Portsmouth	M	Tammy S. Bisson	Richard B. Bisson

Aug 20	Ricky Louis Felice Jr.	Portsmouth	M	Doreen A. Felice	Ricky L. Felice Sr.
Sep 4	Kelsey Erin Barrett	Portsmouth	F	Elizabeth A. Barrett	Craig M. Barrett
Sep 8	Michael Douglas Tran	Portsmouth	M	Nu Luu	Linh Thuy Tran
Sep 26	Colin Anthony Kalescky	Portsmouth	M	Tracy C. Kalescky	Gregory G. Kalescky
Oct 5	Marisa Rose Morin	Portsmouth	F	Lisa M. Morin	Thomas R. Morin
Oct 27	David Alexander McNeil Jr	Dover	M	Rebecca C. McNeil	David A. McNeil Sr.

MARRIAGES REGISTERED IN GREENLAND FOR THE YEAR ENDING DECEMBER 1990

Date	Name	Birth Place	Name of Parents	Place of Marriage	Officiant
Mar 3	Richard Burton Bisson and Tammy Sue Miller	NH OK	Joseph Bisson Jr. Nancy Ann Hoitt Troy B. Miller Joann Margaret Boisvert	Stratham	Lynn Davis-Woods Justice of the Peace
Mar 24	Daniel J. Harty and Amy K. Gholson	MA NH	Daniel J. Harty Alma M. Oviatt Vernon D. Gholson Alice E. Hickey	Kingston	Bettie C. Quellette Justice of the Peace
Mar 31	Mark Allen LaRose and Virginia Ann St-Laurent	NH	Richard Anthony LaRose Minnie Lou Griffin Robert Maurice St-Laurent Judith Ann Nelson	Hamp. Bea.	William P. Beddie Reverend
Apr 28	Christopher W. Keenan and Karen Jayne Fitts	NY NH	William M. Keenan Dorothy E. Shepard Lewis R. Fitts Mildred K. Field	Portsmouth	Thomas R. Watson Justice of the Peace
May 5	Troy C. Miller and Virginia R. Bowler	NH CA	Troy B. Miller Joann M. Boisvert Richard A. Green Sharon L. Curtis	Greenland	Laura C. Pantelakos Justice of the Peace
May 11	Clayton S. Spinney II and Patricia A. O'Keefe	NH VT	Clayton S. Spinney Sr Barbara G. Rand Gerald W. Marsha Natalie M. Colcord	Greenland	Andrew M. Gilman Minister
May 26	Kent D. Clark and Renee M. Provost	ME MA	Larry O. Clark Faith E. Mishou William Provost Patricia A. Sprague	Portsmouth	William Batson Pastor

May 27	Laurence F. Coakley and Bonnie R. Hanson	MA NH	Laurence C. Coakley E. Thelma Barnard Calvin L. Barnaby Ruth I. Corkum	Greenland	Andrew M. Gilman Minister
Jun 9	Roger S. Alessi and Elizabeth J. Smith	NH NH	Michael J. Alessi, Sr. Janice Dunton Edward F. Smith Joanne O'Connell	Portsmouth	Dr. David A. Kerr Un. Meth. Min.
Jun 16	Martin L. Ryan and Pamela A. Holding	MD MA	John C. Ryan Genevieve T. Krajewski John E. Holding Dolores L. Correia	Portsmouth	Robert W. Karnan Minister
Jul 7	Michael A. Cresta and Cari M. Hunkins	NH NH	Ralph J. Cresta Hermine Dionne Angus V. Hunkins, Jr. Sharon P. MacKenzie	Portsmouth	Rev. Shawn M. Therrien Catholic Priest
Jul 8	Thomas H. Chase, Jr. and Corinna K. Potter	MA MA	Thomas H. Chase, Sr. Mary Lou Fowler David W. Potter Paula May Massa	Greenland	Lynn. Davis Woods Justice of the Peace
Jul 28	Michael S. Anderson and Alison Wakelin	MA England	Algot E. Anderson Claire A. Lemay Charles B. Wakelin Patricia W. Hutchinson	Greenland	Andrew M. Gilman Minister
Jul 28	Wilfred Hubert and Jean S. Cross	NY VT	Ludger Hubert Evelyn St. Aubin David S. Spaulding Pearl Gould	Exeter	G. Richard Siener Rector

Aug 11	Scott Clark and Donna M. Grant	ME NH	Roger M. Clark Bernieann Cummings Kenny H. Grant Eleanor Lizack	Exeter	Michael L. C. Henderson Pastor
Sep 8	William A. Ziadeh and Pamela J. Hoyt	NH MA	William A. Zeady Marie J. Guimond Warren W. Hoyt Dorothy E. Capen	N.Hampton	Elizabeth E. Powell Justice of the Peace
Sep 9	Joseph F. Curran, Jr. and Katherine M. McKeown	SD MI	Joseph F. Curran Elizabeth A. McGuff Kenneth P. McKeown Maxine McKeown	Greenland	Kendra G. Kersey Justice of the Peace
Sep 17	Daniel J. Hatem and Kathleen E. Comeau	OH MA	Louis D. Hatem Shirley A. McGregor Roger A. Comeau Donna Greenleaf	Greenland	Kendra G. Kersey Justice of the Peace
Sep 22	David E. Record and Tamara McTigue	NH MA	James W. Record Joyce M. McGowen Robert J. McTigue Gloria Northrup	Greenland	Andrew M. Gilman Minister
Sep 22	Vernon Wilkerson Jr. and Maureen D. Jette	PA NH	Vernon Wilkerson Sr. Gloria Bookard Donald F. Jette Annemarie Burke	Greenland	Andrew M. Gilman Minister
Sep 29	John J. Leary and Cindy L. Simonds	SC NH	Andrew E. Leary Doris M. Cushing Richard P. Simonds Diane S. Genestretti	Bartlett	Geoffrey L. Cotter Justice of the Peace
Oct 6	Timothy P. Loch and Belinda J. Braley	NH England	Anthony Loch Sheila M. Tupper William W. Braley Lynda M. Jubb	Portsmouth	Robert W. Lamson Clergyman
Dec 28	Duane S. Marusa and Diane M. Vetter	PA MA	Stanley J. Marusa Helen R. Pearson John E. McDonald Virginia L. Arsenault	Greenland	John T. O'Leary Justice of the Peace

DEATHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1990

Date	Name	Place of Death	Age	Marital Status	Father's Name	Mother's Name
Mar 3	Richard A. Chisholm	Greenland	50	Married	Roy H. Chisholm	Violet M. Coffin
Mar 17	Donald E. Harlan	Boston	53	Married	Donald Harlan	Naomi M. Keenan
Apr 13	Alph L. Westley	Portsmouth	73	Married	Hans Westley	Gurina Njaa
May 31	Clayton R. Hines	Exeter	72	Married	Clayton W. Hines	Sarah B. Goodwin
Jun 20	Etta J. McDonald	Greenland	50	Married	Theodore Williams	Della Gothard
Oct 18	Horace B. Loomis	Portsmouth	78	Married	Horace B. Loomis	Carrie E. Stone
Oct 30	Ella H. Richards	Exeter	82	Married	George Higgins	Verna Clough

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Lamprey Regional Solid Waste Cooperative has just completed 10 years of service to the member communities. In 1990 the Cooperative reduced the operating budget by \$300,000. This reduction was due to an austerity program that has been implemented by the Cooperative to keep costs down within the member communities to dispose of municipal waste. We have initiated a new committee from within the Lamprey Board of Directors to study the long term planning of the Regional. This committee should be able to give the Board of Directors some recommendations in 1991 as to the direction the Regional should be headed for our future in the disposal of municipal solid waste. 1990 was a very uncertain year for the Lamprey Regional due to the economic times everyone is faced with, but we were able to function well with the cooperation of the member communities. We also have completed 15 months of operation of our secure ash sludge landfill in Somersworth.

GREENLAND SCHOOL DISTRICT

Greenland, New Hampshire

SCHOOL DISTRICT OFFICERS

School Board Members

John Wolfe	Term Expires 1991
F. Jane Gouzoules	Term Expires 1992
Margaret Felton	Term Expires 1993

Moderator

Paul Sanderson

Clerk

Alison Brackett

Treasurer

Frances Thompson

Superintendent of Schools

Daniel C. Durgin

MATERIAL INCLUDED IN THE SCHOOL DISTRICT'S REPORT

School Officials
Minutes of the School District Meeting of March 14, 1990
Treasurer's Report
Superintendent's Report
Greenland Central School Principal's Report
Portsmouth High School Principal's Report
School Statisticals
Guidance Counselor's Report
Nurse's Report
School Census and Enrollment Report
Perfect Attendance
Teachers and Staff
Auditor's Report
Salary Share

MINUTES OF ANNUAL GREENLAND SCHOOL DISTRICT MEETING
MARCH 14, 1990

A meeting of the Greenland School District was held on March 14, 1990, at the Greenland Central School.

The meeting was called to order by Moderator, Gary Sanderson, at 8:00 p.m.

The invocation was given by the Reverend Andrew Gilman.

The "Pledge of Allegiance" was led by Girl Scouts Jennifer Hawkins, Alison Currier (Troop 123), Kera Maddock (Troop 401), Kimberley Gaulin (Troop 321), Jennifer Brackett, Marissa Maddock (Troop 847), Laura Sanderson (Troop 194), Stephanie Brackett (Daisy Girl Scout).

The Moderator introduced the School Officials, Jane Gouzoules, John Wolfe, Sherman Philbirck, School Board Members; Daniel Durgin, Superintendent of Schools; James Katkin, Business Administrator; Alison Brackett, Clerk; Frances Thompson, Treasurer.

The rules of order were presented.

ARTICLE 1. It was moved by John Wolfe; seconded by Jane Gouzoules, AND VOTED IN THE AFFIRMATIVE BY VOICE VOTE, to hear the reports of Agents, Auditors, Committees and/or Officers theretofore chosen, and pass any vote relating thereto.

Mr. Durgin presented the school district with a plaque for accreditation conferred upon the district by the New England Association of Schools and Colleges following a successful visitation and evaluation of the school. Mr. Durgin thanked the Greenland Central School Staff for their hard work toward the accreditation process.

ARTICLE 2. It was moved by Jane Gouzoules; seconded by Philip Rowe, to see if the District will vote to authorize the school board to receive and expend on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire or any agency thereof, the United States Government or any agency thereof, or any private agency. VOTED IN THE AFFIRMATIVE BY VOICE VOTE.

ARTICLE 3. It was moved by John Wolfe; seconded by Sheri Weeks, to see if the District will vote to approve the inclusion, effective July 1, 1990, of eligible employees in the New Hampshire Retirement System which system provided for by RSA 100-A (Supp), in accordance with Chapter 134, laws of 1967, as amended, to be effective July 1, 1990. VOTED IN THE AFFIRMATIVE BY VOICE VOTE.

ARTICLE 4. It was moved by Jane Gouzoules; seconded by John Sammel, to see if the District will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) as a contingency fund as provided under RSA 198:4-b. VOTED IN THE AFFIRMATIVE BY VOICE VOTE.

ARTICLE 5. It was moved by Sherman Philbrick; seconded by Philip Rowe, to see if the District will vote to raise and appropriate the sum of \$21,500 (twenty-one thousand five hundred dollars) to replace the windows in the front of the stone building. VOTED IN THE AFFIRMATIVE BY VOICE VOTE.

ARTICLE 6. It was moved by John Wolfe; seconded by John Barckett, to see if the District will vote to raise and appropriate \$2,337,280 (two million three hundred thirty-seven thousand two hundred eighty dollars) for the support of schools, for payment of salaries, for obligations of the District; and to authorize the application against said appropriations of such sum, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

Anne Beauchemin made a motion to amend the amount upward by \$4,291 (four thousand two hundred ninety-one dollars) making the amount to be appropriated \$2,341,571 (two million three hundred forty-one thousand five hundred seventy-one dollars); seconded by Debbie Reardon. THE MOTION TO AMEND WAS DEFEATED BY A SHOW OF HANDS.

Anne Beauchemin moved to amend the amount upward by \$1,144 (one thousand one hundred forty-four dollars) making the amount to be appropriated \$2,340,571 (two million three hundred forty thousand five hundred seventy-one dollars); seconded by Barbara Fleming. THE MOTION TO AMEND WAS DEFEATED BY A SHOW OF HANDS.

Carol Sanderson moved to amend the sum of money to be appropriated to \$2,337,424 (two million three hundred thirty-seven thousand four hundred twenty-four dollars), an increase of \$144 (one hundred forty-four dollars); seconded by Debbie Reardon. THE MOTION TO AMEND WAS DEFEATED BY A SHOW OF HANDS.

The original article with the dollar amount of \$2,337,280 (two million three hundred thirty-seven thousand two hundred eighty dollars) WAS VOTED IN THE AFFIRMATIVE BY VOICE VOTE.

ARTICLE 7. It was moved by Jane Gouzoules; seconded by John Brackett, to transact further business that may legally come before the meeting.

Mark Fleming was recognized and reported for the Greenland Central School Building Committee. He provided the meeting with background information as well as information on the process that the committee followed for their study, and where the study currently stood.

Frank Graf was recognized and spoke for the Conservation Committee with their input into the study of the site.

Questions were answered by both men as well as the school board.

A straw vote was then taken on the question "Would you rather keep the seventh and eighth graders in Greenland or tuition them out?" in order to get the trend of opinion from those who were present. The results of the straw vote were: Keep them in Greenland, 26; Tuition them out, 15; Abstentions, 14.

Jane Gouzoules then presented Sherman Philbrick with a plaque in honor of his dedicated service on the school board over the past 6 years.

A motion to adjourn the meeting was made by John Sammel; seconded by John Brackett. MOTION PASSED IN THE AFFIRMATIVE BY VOICE VOTE.

The meeting adjourned at 9:43 p.m.

Alison R. Brackett

Alison R. Brackett,
School District Clerk

A true record, Attest:

Alison R. Brackett

Alison R. Brackett,
School District Clerk

VOTING RESULTS OF THE ANNUAL TOWN MEETING - March 13, 1990

The following officers were elected at the 1990 Annual Town Meeting:

MODERATOR - Paul G. Sanderson
CLERK - Alison R. Brackett
SCHOOL BOARD MEMBER - Margaret Felton
TREASURER - Frances Thompson

Alison Brackett

Alison R. Brackett,
School District Clerk

A true record, Attest:

Alison R. Brackett

Alison R. Brackett,
School District Clerk

ARB:mlc

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

GREENLAND

District

Please follow the
accompanying in-
structions carefully.

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 19 89 to June 30, 1990
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 <u>89</u> (Treasurer's bank balance)	<u>160,054.15</u>
Received from Selectmen (Include only amounts actually received)	
Current Appropriation	<u>2,040,798.00</u>
Deficit Appropriation	<u>40,000.00</u>
Balance of Previous Appropriations	
Advance on Next Year's Appropriation	
Revenue from State Sources	<u>45,629.33</u>
Revenue from Federal Sources	<u>3,001.00</u>
Received from Tuitions	<u>3,013.67</u>
Received as income from Trust Funds	<u>57.11</u>
Received from Sale of Notes and Bonds (Principal only)	
Received from Capital Reserve Funds	
Received from all Other Sources	<u>67,504.90</u>
TOTAL RECEIPTS	<u>2,200,004.01</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	<u>2,360,058.16</u>
LESS SCHOOL BOARD ORDERS PAID	<u>2,177,258.76</u>
BALANCE ON HAND JUNE 30, 19 <u>90</u> (Treasurer's Bank Balance)	<u>182,799.40</u>

September 6, 19 90

Francis Thompson
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of _____ of which the above is a true summary for the fiscal year ending June 30, 19 ____, and find them correct in all respects.

_____, 19 ____

Auditors _____

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Daniel C. Durgin - January, 1991

It is with pleasure that I submit my twelfth annual report to the citizens of Greenland, New Castle, Newington and Rye.

Among our highest priorities is the maintenance of an up-to-date curriculum in each of our subject areas. To accomplish this, a continuing review process has been established whereby one subject area is thoroughly assessed and updated each year. Typically, our in-service activities for the year are developed around that subject area and, often, updated materials and a new text series are recommended as a result of the study.

Last year science received the focus and the Science Curriculum Committee rewrote the curriculum and was instrumental in arranging some highly effective in-service activities for teachers. Among these was a well attended course taught by Rye Junior High School Science Teacher, Kelvin Dalton, and designed to improve the teaching of science. The response and the evaluation of the course was highly favorable illustrating the quality of the course content and also the effectiveness of Mr. Dalton as a mentor and a teacher of teachers.

In order to capitalize on Mr. Dalton's skills, a proposal has been made which would have Mr. Dalton conduct a series of workshops after school for classroom teachers. These workshops would be held twice a month from March through early June of 1991. The broad goal of the workshops is to help teachers gain confidence in their ability to teach science. The first session of the month will consist of the theme introduction, lecture and demonstration relative to the theme and suggested follow-up activities with students. The second session will allow time for a discussion of problems, successes and suggestions. Also, various teaching techniques will be reviewed and modeled. In addition, planning of actual classroom instruction will take place.

In addition, Mr. Dalton has made a commitment to be available at other times to consult with and assist teachers in the area of science instruction.

I have purposely been detailed in order to illustrate a professional growth process that can be enormously productive but is seldom utilized.

It is too often felt that in order to provide true growth potential for staff and to create real improvement in a situation, one needs to bring in experts from outside of the system. As is true with most organizations, whether public or private, we have some very capable and talented people on our staff. It seems only logical to use those skills and talents to the fullest.

It is my hope that we can use the process that I have described as a model and tap other similarly talented members of our staff to take on like responsibilities.

While on the subject of curricula, I should also say that during this year, and probably next, the SAU 50 Social Studies Curriculum Committee is actively reviewing our entire social studies curriculum, grades kindergarten through eight. Through this effort, it is our intent to make our social studies curriculum more responsive to the needs of our students, focusing more heavily on geography and history and making sure that the content is relevant to our present world.

For the third consecutive year I would like to briefly mention the accreditation process which has involved four of our schools. As previously reported, the process consists of an intense program of self-evaluation involving the entire school staff. Following that, a team of professional educators spends three full days interviewing staff, parents, and school board members along with reviewing every facet of the school's operation. Three schools have completed this phase of the process and one will do so in the spring of 1991. The work does not end there. All of the recommendations that are made by the team then must be addressed by the staff to assure that when the five year review is conducted all of the recommendations have been considered. It is an ongoing process and one which is most helpful in assuring the continued effectiveness of the school and its programs.

I am pleased to say that effective January 1991 our Drug Abuse Resistance Education (DARE) program is in place in every school. Many months were spent planning and the police officers involved have committed a considerable amount of time and effort being trained as instructors in this most important endeavor. The program is of 17 weeks duration and involves grade 6 students. The program has proved most effective in other school districts and we are very excited about it here. It not only provides youngsters with the skills to make important choices, but it also brings together the student and the police in a non-threatening and positive setting.

Recently SAU 50 hosted foreign language teachers and guests from around the state for an in-service day. Highlighting the day's activities was a presentation by Dr. John Rassias, a nationally known professor of foreign languages from Dartmouth College. Dr. Rassias has been featured on numerous television shows and has had feature articles published in a number of the world's most highly regarded newspapers and magazines. We were very pleased to have Dr. Rassias join us and we believe we have formed a lasting link with a very important and highly talented educator.

Nearly two years ago SAU 50 embarked on a program designed to improve staff knowledge and skills in the area of learning styles and teaching strategies. In order to do this, we contracted

with Richard Strong, a noted and well respected educator. Mr. Strong conducted a week long work shop during the summer of 1989 attended by several of our teachers. Another workshop was conducted again last year in Portsmouth and again participation from SAU 50 was significant. We have engaged Mr. Strong to return during the 1991-92 school year to follow-up with the training and continue what we have started. Most, if not all, of the expenses of this effort will be covered through grant money.

Finally, I want to touch on a theme that we have adopted this year and I hope will continue to adopt each year in the future. American education has had its share of criticism over the past years for its alleged failure to adequately provide for our young people. Many lament for the "good old days" when children were taught the basics resulting in young people who could read, write and compute sufficiently to meet the standards of the day. We are still teaching the basics and most students have little difficulty performing to today's standards. However, some can not.

Why is this? What has happened to these students? Is the school failing this badly or are there other factors at work? I would suggest that in too many cases the school and the home have failed to achieve that informal partnership that is so critical for the successful development of a child. In my judgment schools have never provided effective comprehensive education for children when doing so alone. The moral, ethical and intellectual growth of children occurs not only because of good schools, but because those good schools can expect and actually receive a commitment of support from the home. Children are offered the best chance for academic success when the school provides the instruction and the home provides the monitoring and the support. Educating children requires this very important partnership. It requires working together and communicating. Children need to sense that and they need to know that the home is interested in them and in their education. To the degree parents' monitor children's diets and sleep habits, so too must they monitor and understand the progress of their education. The 1,000 to 1,100 hours per year that children spend in school pales in comparison with the 7,600 plus hours children spend away from the school setting. Reinforcement of the formal academic process must occur during those seventy-six hundred hours if effective education is to be realized. We are fortunate in SAU 50 to have so many concerned parents who do monitor their children's progress and who do communicate with the school. For those parents who wish to become more involved, I invite you to contact your school, talk with your child's teacher, question your child as to what they are doing in school and show your child that you are indeed genuinely concerned about their education. The stronger the bond between the home and the school, the more effective the educational process. I encourage you to stay involved.

PRINCIPAL'S REPORT

The 1989-90 school year (Sept. '89 to June '90) at Greenland Central School saw a professional staff and active students working toward a common goal; i.e., QUALITY EDUCATION. Enrollment continues to grow. In October of 1989, 269 students were enrolled. As of January 7th, the enrollment reached 289 - an increase of 20 students. In June 1990, 23 eighth graders were graduated. Three months later (Sept. 1990) 42 kindergarten children enrolled.

The school is full - it is crowded! Space is not available to carry out certain activities. Three teachers are "housed" on the stage. Chapter I instruction is provided in the storage closet. Art, music, and gifted education have no permanent places for their classes to meet. The art teacher uses an area of the library for her desk, thus reducing library space for students. The national prediction that enrollment in the lower grades would begin to increase in the late eighties and early nineties is accurate for Greenland.

Curriculum Development: The first round has been accomplished! During the 1984-85 school year the staff and I made a six-year commitment to the students and parents of Greenland Central. The commitment was to completely overhaul the entire curriculum in the next six years. That has been accomplished as follows: 1984-85 reading, 1985-86 social studies, 1986-87 spelling, 1987-88 English, 1988-89 mathematics, 1989-90 science, and 1990-91 music.

What next? The staff has begun to review its first adoption - reading. The current program has been very successful. Scores on state testing are among the best in the State of N.H. The staff is currently reviewing new programs. They have decided to retain the best of their current program and accept new ideas that are more literature based.

Curriculum development is a continuous process. The completion of six years of curriculum renewal in no way finishes the job forever. Quality schools constantly update each area of study on a sequential basis.

Extra Curriculum Activities: The following activities are offered: soccer, field hockey, softball, baseball, basketball, cheerleading for boys and girls grades 5-8, track, and intramurals. Additionally, drama, dances, yearbook, and Olympics of the Mind are offered.

Building Maintenance: The Greenland School Board continues to maintain the school. Careful planning and a prioritizing of maintenance needs is continuously done by them as a Board. During the summer of 1990 the following was accomplished:

1. A new furnace was installed to heat all but the stone building. Individual room thermostats were added.
2. New windows and frames were added to the front of the stone building. The windows are in keeping with the architecture.
3. The classrooms and hallway on the second floor received major renovation and redecorating. New furniture and storage cupboards were added.
4. Stair treads were added to the stairs leading to the second floor.

Thank you, Supt. Durgin, Jane Gouzoules, John Wolfe, Margaret Felton, Peggy Pinsonneault, Melanie Lovering, staff members, the G.P.O. Junior Women's Club, The Fire and Police Departments, parents, and taxpayers of Greenland - your support never goes unnoticed. My position is made easier because of you.

Dr. Carl W. Wood, Principal

REPORT OF THE HIGH SCHOOL PRINCIPAL

I am pleased to submit this information for the districts' annual report.

Portsmouth High School will be evaluated for the purpose of continued accreditation by the New England Association of Schools and Colleges in the Fall of 1992. The key to this process is the self-study conducted by the staff which precedes that evaluation. We have begun that process already with the formation of committees on school philosophy and school and community. These two reports are really the springboard for all that follows. It is our hope that these committees will complete their work by this spring. The next major area of review and analysis is the different learning area. This basically is a look at our curricula offerings for the purpose of identifying strengths and weaknesses. Our goal is to complete the learning area reports by December 1991.

Staff committees will then review the various standards to be evaluated. These standards include instruction, student services, educational media, staff, facilities, community support, school climate, and assessment of progress.

Community members are desired for many of these committees. If you are interested, please contact the school. Although this process is long and is hard work, it is very worthwhile in renewing ourselves and in getting the viewpoint of an outside agency regarding Portsmouth High School.

For the past two years, a number of Portsmouth High School staff members have been attending workshops on teaching styles/learning styles conducted by Richard Strong. We have long known that not all students learn in the same way and not all teachers teach in the same way. We are hoping that as a result of these workshops, the various teaching and learning styles can be made more compatible.

One of our long standing goals has been to reduce the high school dropout rate. I am pleased to report that for the 1989-90 school year, the dropout rate was an extremely low 2.1%. I believe there may be a number of factors which account for this very positive decline. The downturn in the economy would tend to encourage students to stay in school. The reduced student population also allows us to focus more attention on the students. For example, the home of every absent student is contacted each evening to be certain parents are aware of the absence. In addition, we have a number of support services available to intercede with the potential dropout. It is most heartening to see these programs have an impact on keeping kids in school.

In today's society, there are many social factors which are affecting the adolescent. We are fortunate to have at Portsmouth High School a Comprehensive Health Center which will help our students deal with all the pressure of school, home and peers.

This center is staffed by a substance abuse counselor, social worker, mental health clinician, and crisis counselor in addition to our already existing guidance and nursing staff.

Much of this has been made available through grants, primarily from the Hospital Foundation. Remodeling has been completed to provide a suite of offices and conference rooms for the center. Again, this was all made possible through private donation.

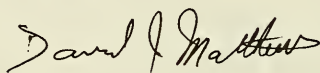
The new athletic complex at the high school is now a reality. This past fall season, we were able to have a number of sporting events under the lights. I believe this resulted in renewed fan interest as games were well attended. This is a great thing to see.

It is also important to note that the complex is intended for community use. Please make it a point to stop by to see what is available.

In closing, I would just like to reiterate that I consider the student from the sending districts to be an integral part of Portsmouth High School. They contribute a great deal, and hopefully, receive as much in return.

I encourage you to visit at any time and, certainly, feel free to call with any questions, concerns or comments.

David J. Matthews
Principal
January, 1991

A handwritten signature in cursive script, reading "David J. Matthews". The signature is written in dark ink and is positioned below the typed name and title.

GREENLAND CENTRAL SCHOOL

Statistics for Ten Years Ending June 30, 1990

School Year	Wks in Year	Male	Female	Total Pupils	Average Member-ship	Average Absences	Average Attendance	Percent of Attendance
1980-81	37	146	152	298	304.4	12.6	291.3	96.0
1981-82	38	143	140	283	273.4	10.1	263.2	96.3
1982-83	37	142	135	277	266.3	11.2	255.1	98.9
1983-84	38	118	119	237	239.8	9.1	230.8	96.2
1884-85	38	128	138	266	242.7	10.0	232.7	96.0
1985-86	38	116	114	230	214.2	8.2	206.0	96.0
1986-87	38	129	127	256	230.4	8.8	221.6	96.0
1987-88	38	125	142	267	243.3	10.0	233.3	96.0
1988-89	38	120	139	259	245.3	10.5	234.8	96.0
1989-90	38	130	131	261	252.1	9.3	242.8	96.0

GUIDANCE COUNSELOR'S REPORT

I continue to strive to provide the best possible counseling program for the students, parents, and teachers at Greenland Central School while coordinating a smooth running special education department. I provide individual counseling for students through parent, teacher or self-referrals from students. I meet with parents or teachers who may want to consult with me on any topic of human behavior.

Last year our Health Curriculum Committee decided to have the guidance departments in our entire School Administrative Unit (SAU) responsible for teaching units in our health curriculum. I have incorporated the units into my classroom activities program and offer to teach these units in the classroom. Unit topics vary, i.e., Communicating Feelings and Dealing with Anger, Stress Management, and Techniques to Deal with Peer Pressure. I taught two additional units this year on Peer Relations to the seventh grade, and I ran a group called Self-Care for 3-5 graders.

In a continuation of our Crisis Intervention Planning Committee work (which I chaired last year), I prepared and distributed wallet-sized cards to all junior high students with telephone numbers for many crisis related organizations.

I organized several successful programs this year. I coordinated the collection of lip balm, foot powder and sun screen which was sent to the soldiers in Saudi Arabia. In addition for Veterans' Day, I coordinated a school-wide letter writing campaign to the soldiers. Another successful program which I coordinate is our new Tenth Player Award program in our junior high. Teachers and staff members recognize students who have demonstrated outstanding behavior, helpfulness, kindness, good sportsmanship or outstanding academic effort. Each Friday five student's names are drawn to receive small prizes. This program has been enthusiastically received by the junior high students and teachers.

Melanie Lovering
Guidance Counselor
Assistant Principal

SCHOOL NURSE'S REPORT

I joined the staff of Greenland Central School in October, 1990. This first month here I spent orienting myself to the health office and getting to know other staff members. Since then I have been reviewing and updating the health records and have met with many of the students individually.

The annual N.H. Division of Public Health Services Immunization Program Survey was completed and filed by the November 15th deadline.

With the help of the GPO a Health Screening was done on November 1 & 2. Heights, weights, and blood pressure were checked on all students.

Annual vision screening was done in November and December on grades K-5, with referrals made where appropriate. Vision screening on grades 6-8 will be completed by the end of January.

Hearing screening will be conducted in February and March. Grades 5-8 will be screened for scoliosis in April.

I am looking forward to assisting the teachers with some of their Health Skills units. I'm also attending asthma seminars in the hopes to better educate students, parents, and staff about this increasing problem in children.

Maryann Misiaszek, RN
School Nurse

	<u>GREENLAND PUPILS</u>													
	<u>Total Enrollment September 1990</u>													
	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
Greenland Central	42	40	31	23	29	39	30	23	26					283
Portsmouth High School										17	25	24	32	98
Cornerstone School	3		1	1										5
Little Harbour School	1			1										2
Lady Isle School	1		2	1	1		1		1					7
My School-Dover	1													1
Berwick Academy		1						1		2				4
St. Patrick's School						2		1						3
Bethel Christian Acad.							1							1
Sacred Heart School								1	1					2
St. Thomas Aquinas										3		2		5
Phillips Exeter Acad.											1	1		2
Titon School											1			1
Brewster Academy											1			1
S.E.N.H.														
Christian Academy												1		1
Out of District												1		1
Governor Dummer Acad.													1	1
Totals - 1990	48	41	34	26	30	41	32	26	28	22	28	29	33	418
Totals - 1989	38	34	31	31	41	35	28	32	22	29	28	30	38	417
	Ages 0 through 18 in 1990						581	(291 boys; 290 girls)						
	Ages 0 through 18 in 1989						613	(305 boys; 308 girls)						

GREENLAND SCHOOL PERFECT ATTENDANCE
FOR SCHOOL YEAR - 1989-90

Mark Tomlinson
Christopher Girardin
Denice Perricio
Charles Raizes
Thomas Aubertine
Nathan Deremer
Robert Moore
David Thompson
Jennifer Cardinal
Andrew Girardin
Nicole Tarazewich
Elaina Ouimet
Michael Gordon

Carl W. Wood, Principal

Kathleen Hanson, Art
Linda Mahler, Speech
Kathryn Carson, LD Resource Teacher
Kimberlee Charest, LD Resource Teacher
Sharon Nelson, Special Education Teacher
Judith Norton, Physical Education
Marcia Leach, Classroom Music Teacher
Susan Moniz, Instrumental Music Teacher
Marcia Rowe, OT
Melanie Lovering, Guidance Counselor, Asst. Principal, Chairperson
of Special Education Team
Maryann Misiaszek, Nurse
Joyce Larsen, Librarian
Margaret Pinsonneault, Secretary

Anne Beauchemin, Kindergarten Aide
Margaret Brooks, Chapter I
Valerie Carr, Chapter I

Carol Landry, Mgr.
Betty Ireland, Cook
Janet Mack, Aide
Ruth Carder, Monitor

Warren Ducharme
Dean Pentilla
Robert Marcoux

J. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03601
603 436-6110

INDEPENDENT AUDITOR'S REPORT

Greenland School Board
Greenland School District
Greenland, NH 03840

I have audited the accompanying general purpose financial statements of the Greenland, New Hampshire, School District as of and for the year ended June 30, 1990, as listed in the table of contents. These financial statements are the responsibility of the District's management. My responsibility is to express an opinion on these financial statements based on my audit.

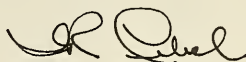
I conducted my audit in accordance with generally accepted auditing standards and the additional standards and requirements for financial and compliance audits as set forth in Standards for Audit of Governmental Organizations, Programs, Activities and Functions. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In accordance with the practices followed by other municipal entities in the State (Note I--Accounting Policies), the combined financial statements referred to above do not include financial statements of the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles.

In my opinion, except for the omission of the financial statements described above resulting in an incomplete presentation, the combined financial statements referred to above present fairly the financial position of the Greenland, New Hampshire, School District at June 30, 1990, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

My examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying supplemental combining financial statements listed in

the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Greenland, New Hampshire, School District. The information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in my opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

A handwritten signature in dark ink, appearing to be "R. Deibel", is centered on the page.

October 9, 1990

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1990

	Governmental Fund Types		Fiduciary Fund		Account Group		Total (Memorandum Only)
	General	Special Revenue	Fund Type Trust	General Long-Term Debt			
ASSETS							
Current Assets							
Cash	\$182,800	\$ 104	\$12,332	\$			\$195,236
Interfund receivables	5,102	1,982					7,084
Intergovernmental receivables	2,317	3,403					5,720
Inventories		440					440
Amount to be provided for employee compensated absences				229,630			229,630
TOTAL ASSETS	<u>\$190,219</u>	<u>\$5,929</u>	<u>\$12,332</u>	<u>\$229,630</u>			<u>\$438,110</u>
LIABILITIES AND FUND EQUITY							
Current Liabilities							
Interfund payables	\$ 1,982	\$2,227	\$ 2,875	\$			\$ 7,084
Intergovernmental payables	1,454						1,454
Other payables	7,578	2,908		229,630			10,486
Employee compensated absences							229,630
Total Liabilities	<u>11,014</u>	<u>5,135</u>	<u>\$ 2,875</u>	<u>229,630</u>			<u>248,654</u>
Fund Equity							
Reserved for inventories		440				440	
Unreserved fund balance	179,205	104		-0-		179,309	
Reserved fund balance		250	9,457			9,707	
Total Fund Equity	<u>179,205</u>	<u>794</u>	<u>9,457</u>	<u>-0-</u>		<u>189,456</u>	
TOTAL LIABILITIES AND FUND EQUITY	<u>\$190,219</u>	<u>\$5,929</u>	<u>\$12,332</u>	<u>\$229,630</u>		<u>\$438,110</u>	

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES
FOR THE YEAR ENDED JUNE 30, 1990

	Governmental Fund Types		Total
	General Fund	Special Revenue	(Memorandum Only)
<u>REVENUE</u>			
<u>Local Sources</u>			
District tax appropriation	\$2,080,798	\$	\$2,080,798
Intergovernmental revenues	41,795	9,206	51,001
Earnings on investments	13,826		13,826
Food service		26,369	26,369
Other revenue	9,217		9,217
TOTAL REVENUE	<u>2,145,636</u>	<u>35,575</u>	<u>2,181,211</u>
<u>EXPENDITURES</u>			
Instruction	1,415,749		1,415,749
Supporting Services			
Pupils, health, and other	82,830		82,830
Instructional	24,170	2,227	26,397
General and school administration	161,537		161,537
Business	238,210		238,210
Food service		56,381	56,381
Community services	1,559		1,559
Facilities acquisition and construction	96,280		96,280
TOTAL EXPENDITURES	<u>2,020,335</u>	<u>58,608</u>	<u>2,078,943</u>
Excess of Revenues Over (Under)			
Expenditures	<u>125,301</u>	<u>(23,033)</u>	<u>102,268</u>
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating Transfers In		23,137	23,137
Operating Transfers Out	<u>(23,137)</u>		<u>(23,137)</u>
Excess of Revenues and Other Financing			
Sources Over (Under) Expenditures			
and Other Uses	102,164	104	102,268
FUND BALANCE - July 1, 1989	<u>77,041</u>	<u>250</u>	<u>77,291</u>
FUND BALANCE - June 30, 1990	<u>\$ 179,205</u>	<u>\$ 354</u>	<u>\$ 179,559</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

GREENLAND, NEW HAMPSHIRE SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED JUNE 30, 1990

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance (Unfavorable)	Budget	Actual	Variance (Unfavorable)	Budget	Actual	Variance (Unfavorable)
REVENUE									
District tax appropriation	\$2,080,798	\$2,080,798	\$	\$	\$	\$	\$2,080,798	\$2,080,798	\$
Intergovernmental revenues	38,497	41,795	3,298	9,500	9,206	(294)	47,997	51,001	3,004
Interest	6,000	13,826	7,826	27,000	26,369	(631)	6,000	13,826	7,826
Food and milk sales	4,500	9,217	4,717	—	—	—	27,000	26,369	(631)
Other revenue	—	—	—	—	—	—	4,500	9,217	4,717
TOTAL REVENUE	2,129,795	2,145,636	15,841	36,500	35,575	(925)	2,166,295	2,181,211	14,916
EXPENDITURES									
Instruction	1,595,442	1,415,749	179,693	—	—	—	1,595,442	1,415,749	179,693
Supporting services	78,742	82,830	(4,088)	—	—	—	78,742	82,830	(4,088)
Pupils, health, & other	26,948	24,170	2,778	3,500	2,227	1,273	30,448	26,397	4,051
Instructional	—	—	—	—	—	—	—	—	—
General and school	—	—	—	—	—	—	—	—	—
administration	168,986	161,537	7,449	—	—	—	168,986	161,537	7,449
Business	242,704	238,210	4,494	—	—	—	242,704	238,210	4,494
Food service	279	1,559	(1,280)	50,986	56,381	(5,395)	50,986	56,381	(5,395)
Community services	—	—	—	—	—	—	279	1,559	(1,280)
Facilities acquisition	—	—	—	—	—	—	—	—	—
and construction	75,500	96,280	(20,780)	—	—	—	75,500	96,280	(20,780)
TOTAL EXPENDITURES	2,188,601	2,020,335	168,266	54,486	58,608	(4,122)	2,243,087	2,078,943	164,144
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(58,806)	125,301	184,107	(17,986)	(23,033)	(5,047)	(76,792)	102,268	179,060
OTHER FINANCING SOURCES (USES)									
Operating Transfers In	—	—	—	—	—	—	—	—	—
Operating Transfers Out	(17,986)	(23,137)	(5,151)	—	—	—	17,986	23,137	(5,151)
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(76,792)	102,164	178,956	-0-	104	104	(76,792)	102,268	179,060
FUND BALANCE - July 1, 1989	77,041	77,041	—	250	250	—	77,291	77,291	—
FUND BALANCE - June 30, 1990 \$	249	\$ 179,205	\$ 178,956	\$ 250	\$ 354	\$ 104	\$ 499	\$ 179,559	\$ 179,060

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINING BALANCE SHEET
SPECIAL REVENUE FUNDS
JUNE 30, 1990

	<u>State Block Grants</u>	<u>School Lunch Programs</u>	<u>Totals</u>
<u>ASSETS</u>			
Cash	\$	\$ 104	\$ 104
Due from other governments	2,227	1,176	3,403
Due from other funds	250	1,732	1,982
Inventories		440	440
		<u> </u>	<u> </u>
TOTAL ASSETS	<u>\$2,477</u>	<u>\$3,452</u>	<u>\$5,929</u>
<u>LIABILITIES AND FUND BALANCE</u>			
<u>Liabilities</u>			
Accounts payable	\$	\$2,908	\$2,908
Due to other funds	2,227		2,227
	<u> </u>	<u> </u>	<u> </u>
Total Liabilities	2,227	2,908	5,135
	<u> </u>	<u> </u>	<u> </u>
<u>Fund Balance</u>			
Reserved for inventories		440	440
Unreserved		104	104
Reserved	250		250
	<u> </u>	<u> </u>	<u> </u>
Total Fund Balance	250	544	794
	<u> </u>	<u> </u>	<u> </u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$2,477</u>	<u>\$3,452</u>	<u>\$5,929</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT
 COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
ALL SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 1990

	School Lunch Program	Block Grants	Totals
<u>REVENUES</u>			
Intergovernmental	\$ 6,979	\$ 2,227	\$ 9,206
Food and milk sales	<u>26,369</u>	<u> </u>	<u>26,369</u>
TOTAL REVENUES	<u>33,348</u>	<u>2,227</u>	<u>35,575</u>
<u>EXPENDITURES</u>			
Food Service	56,381		56,381
Instruction	<u> </u>	<u>2,227</u>	<u>2,227</u>
TOTAL EXPENDITURES	<u>56,381</u>	<u>2,227</u>	<u>58,608</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	<u>(23,033)</u>	<u>-0-</u>	<u>(23,033)</u>
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating transfer in	<u>23,137</u>	<u>-0-</u>	<u>23,137</u>
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	104	-0-	104
FUND BALANCE - July 1, 1989	<u>-0-</u>	<u>250</u>	<u>250</u>
FUND BALANCE - June 30, 1990	<u>\$ 104</u>	<u>\$ 250</u>	<u>\$ 354</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

SALARY SHARE

The figures below show the proportionate share of the superintendent's and business administrator's salary paid by each school district in School Administrative Unit Fifty for the 1990-91 school year.

SUPERINTENDENT

Greenland	\$14,757.75
New Castle	4,908.70
Newington	13,807.68
Rye	29,863.87
	<hr/>
	\$63,338.00

BUSINESS ADMINISTRATOR

Greenland	\$11,032.09
New Castle	3,669.47
Newington	10,321.86
Rye	22,324.58
	<hr/>
	\$47,348.00

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